

Perbankan Internet • Internet Banking



- ***Key Features of iRAKYAT Commerce***

The iRAKYAT Commerce provides the following key features:

- An on-line real-time system that provides straight through processing from your deposits and financing modules.
- Provide multiple checkers for an online transaction.

- ***Functions Available in iRAKYAT Commerce***

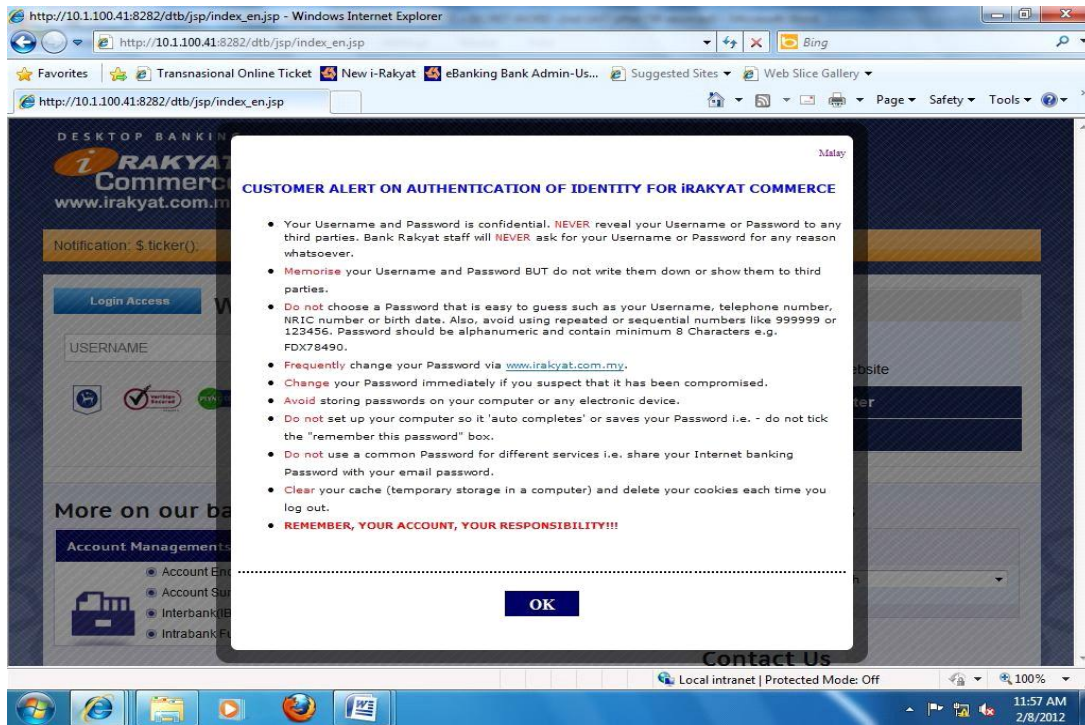
The list of functions available for iRAKYAT Commerce is as follows:

- Account Management
- Authorisation
- Payment
- Bill Payment
- System Administration
- Customer Service

2.0 GETTING STARTED

Accessing iRAKYAT Commerce web page

- Go to www.irakyat.com.my
- Select the tab *iRAKYAT Commerce*
- The following page will be displayed
- Click on “OK” button



The following screen shows the login page for user login.

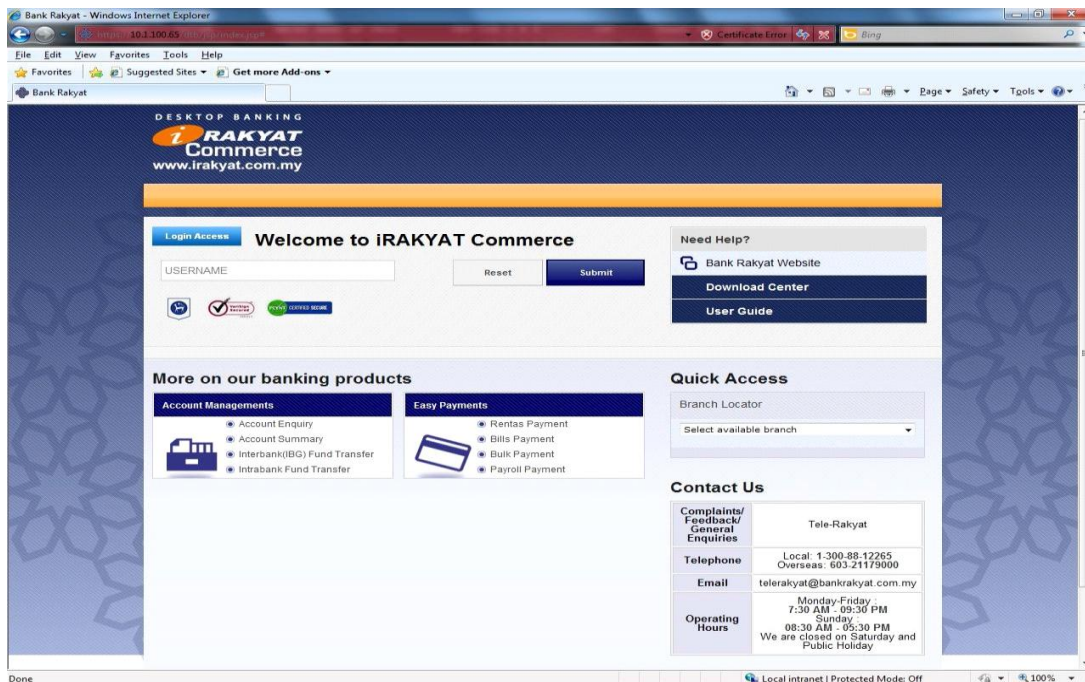


Figure 2.1 Login Page for user level

Please login using your default USERNAME and PASSWORD.

3.0 FIRST TIME LOGIN – DATA ENTRY

First Time Login

Please login using your default USERNAME.

The screenshot shows the iRAKYAT Commerce Desktop Banking login interface. The browser address bar displays `https://10.1.100.41/dtb/jsp/index.jsp#`. The page header includes the iRAKYAT Commerce logo and the URL `www.irakyat.com.my`. The main content area is titled "Welcome to iRAKYAT Commerce" and features a "Login Access" section with a username field containing "Dkasturi", "Reset", and "Submit" buttons. Below the login section, there are two columns of links: "Account Managements" (Account Enquiry, Account Summary, Interbank (IBG) Fund Transfer, Intra-bank Fund Transfer) and "Easy Payments" (Rentas Payment, Bills Payment, Bulk Payment, Payroll Payment). On the right side, there is a "Need Help?" section with links to "Bank Rakyat Website", "Download Center", and "User Guide". Below this is a "Quick Access" section with a "Branch Locator" dropdown menu. At the bottom right, there is a "Contact Us" section with links for "Complaints/Feedback/General" and "Tele-Rakyat". The browser status bar at the bottom shows "Done" and "Local intranet".

Please key in using default PASSWORD provided by bank officer.

This screenshot shows the same iRAKYAT Commerce Desktop Banking login interface as the previous one, but with the password field filled. The browser address bar displays `https://10.1.100.41/dtb/jsp/login.jsp#`. The "Login Access" section now includes a password field filled with asterisks, along with the "Reset" and "Submit" buttons. The rest of the page layout, including the "More on our banking products", "Quick Access", and "Contact Us" sections, remains identical to the previous screenshot. The browser status bar at the bottom shows "Done" and "Local intranet".

Password Force-Change & Secure Phrase Creation

You will be forced to change your default password and set a Secure Phrase.

The screenshot shows a web browser window with the URL <https://10.1.100.41/dtb/jsp/process2.jsp>. The page header features the Bank Rakyat logo and name in Malay. The main content area displays a form titled "Please Perform First Time Login Password Change." with the following fields:

- Username : Dkasturi
- Password (New Password)* : [masked]
- Re-enter Password (New Password)* : [masked]
- Mother's Maiden Name* : test
- Email Address* : test@yahoo.com.my
- Insert Your Secure Phrase* : TEST DKAS

A "SUBMIT" button is located below the fields. A note states: "Field mark with * is mandatory." The footer contains the address "Bangunan Bank Rakyat, Jalan Tangsi, 50732 Kuala Lumpur. Copyright © 2011. Bank Kerjasama Rakyat Malaysia Berhad. All rights reserved." and a recommendation to use Internet Explorer or Mozilla Firefox.

Term & Condition

You are required to review and accept all the term and condition before proceed to the next page.

The screenshot shows a web browser window with the URL https://10.1.100.41/dtb/jsp/sysadmin/passwordchg_firstlogin_update.jsp. The page header is the same as the previous screenshot. The main content area displays a message: "Congratulation! Your Password has been successfully changed." followed by "Please Accept Below Term And Condition Before Proceed." Below this is a section titled "TERMS AND CONDITIONS OF SUBSCRIPTION AND ACCESS TO I-RAKYAT COMMERCE".

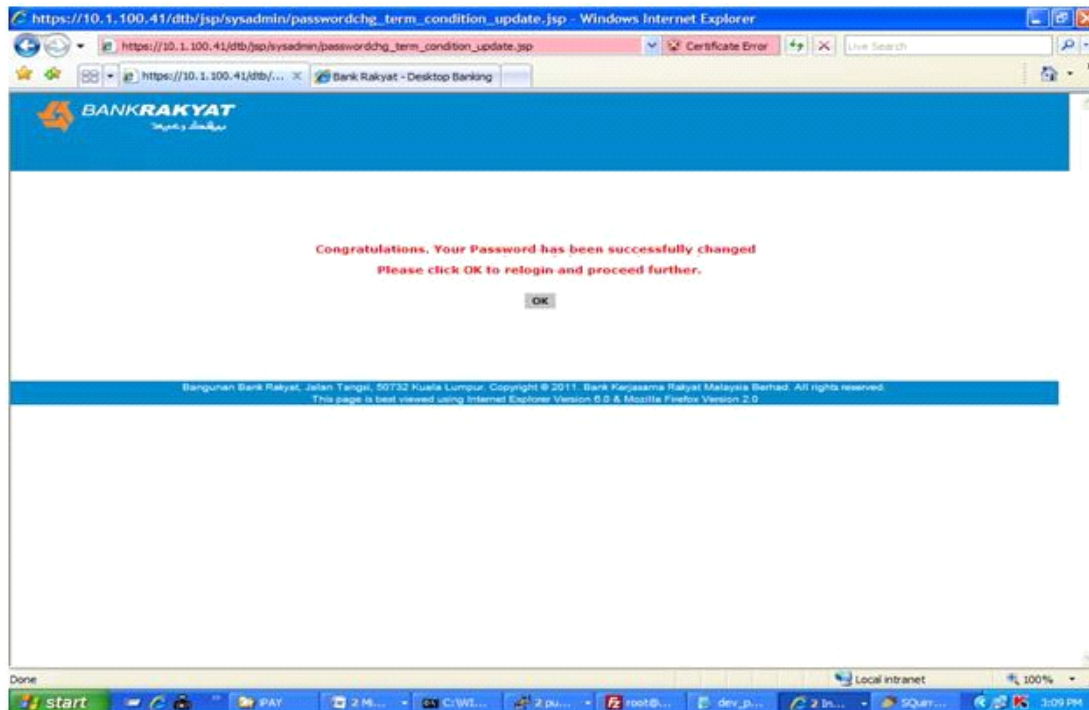
Important Notice
The Customer's subscription and access of the I-RAKYAT Commerce shall be subject to the Terms & Conditions.

1.0 Definitions and Interpretation
1.1 Definitions:

"Designated Account(s)"	means the account(s) designated by the Customer in the I-RAKYAT Commerce application form for access to the I-RAKYAT Commerce.
"Authorized Users"	means the person(s) authorized by the Customer to access the I-RAKYAT Commerce.
"Bank"	means Bank Kerjasama Rakyat Malaysia Berhad.
"Business Day"	means a day in which the Bank is opened for banking business.
"Charges"	means all fees, commission, charges, costs and expenses required to be paid under the Terms by the Customer to the Bank from time to time.
"I-RAKYAT Commerce"	means the online internet banking services provided by the Bank from time to time which may be accessed by the Authorized Users and any other electronic means approved by the Bank.
"Customer"	means a person whose application for access of the I-RAKYAT Commerce has been approved

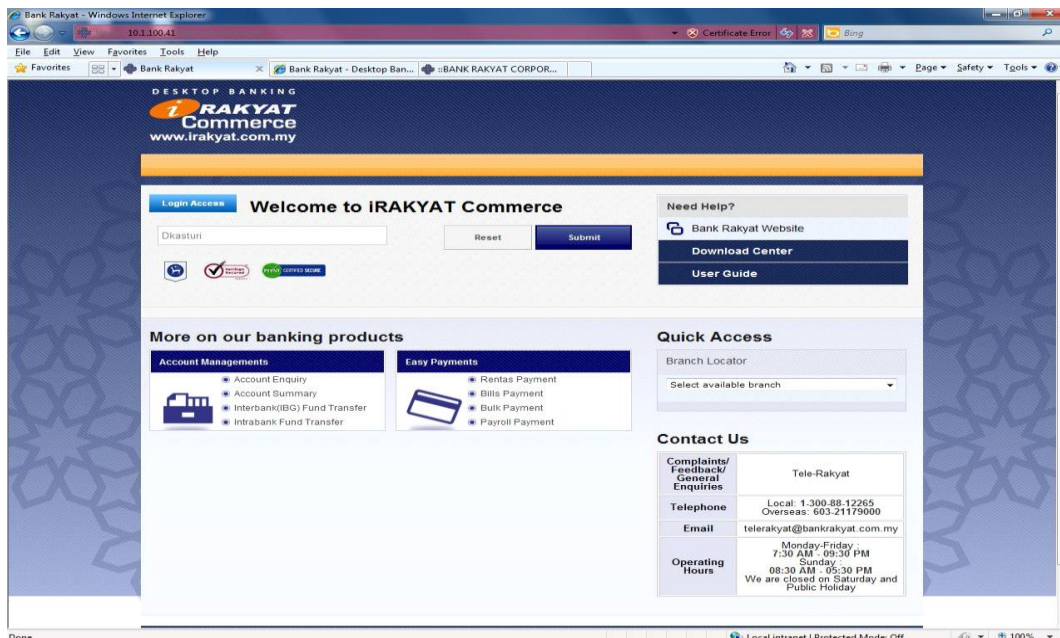
Password successfully changed

Your password has been successfully changed. Please select “OK” button to proceed for re-login.

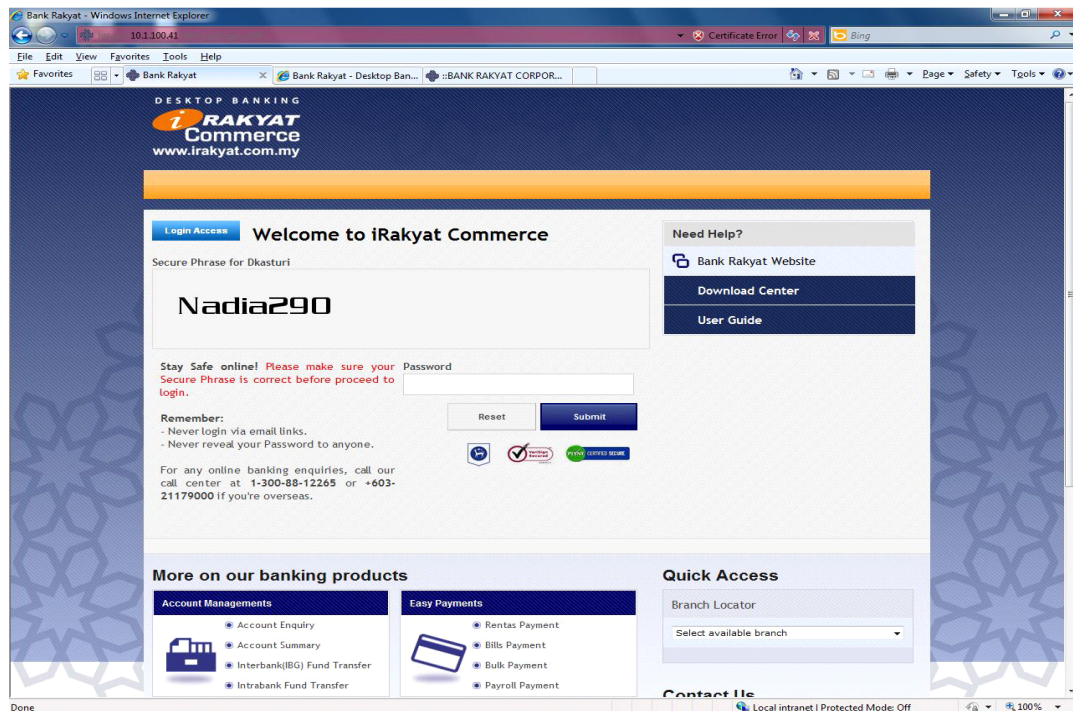


Login after Registration

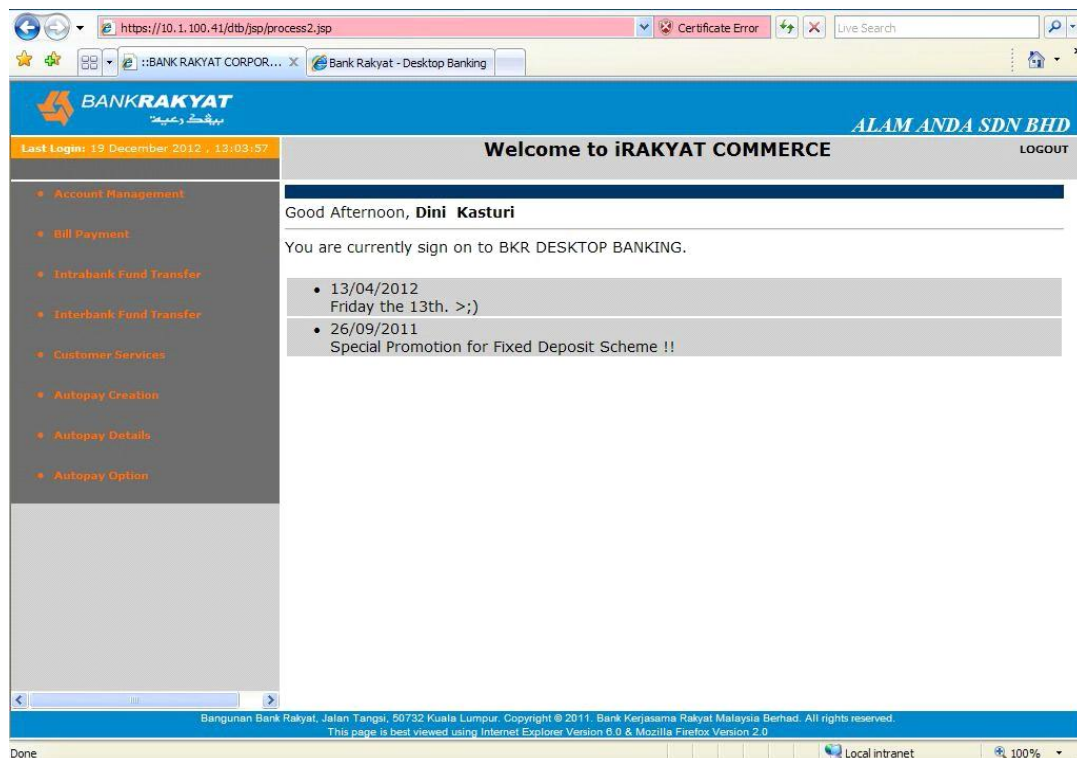
Step 1: Key in username and click on “Submit”



Step 2: Proceed entering the password if the Secret Phrase matches during earlier registration process follow by “Submit” button.



Step 3: iRakyat- Commerce Landing page upon successful login



4.0 1st TIME LOGIN – AUTHORIZER

• 4.1 1st Time Login WITH PKI TOKEN

Please login using your default USERNAME.

DESKTOP BANKING
iRAKYAT
Commerce
www.irakyat.com.my

Login Access **Welcome to iRAKYAT Commerce**

KUNJANG

Need Help?
[Bank Rakyat Website](#)
[Download Center](#)
[User Guide](#)

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank(IG) Fund Transfer
- IntraBank Fund Transfer

Easy Payments

- Rentas Payment
- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

Branch Locator
Select available branch

Contact Us

Complaints/Feedback/General
Tele-Rakyat

Please key in using default PASSWORD provided by bank officer.

DESKTOP BANKING
iRAKYAT
Commerce
www.irakyat.com.my

Login Access **Welcome to iRAKYAT Commerce**

Username: KUNJANG Password:

Need Help?
[Bank Rakyat Website](#)
[Download Center](#)
[User Guide](#)

More on our banking products

Account Managements

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Branch Locator
Select available branch

Contact Us

Complaints/Feedback/General
Tele-Rakyat

Password Force-Change & Secure Phrase Creation

You will be forced to change your default password and set a Secure Phrase.

The screenshot shows a web browser window with the URL `http://10.1.100.41:8282/dtb/jsp/process2.jsp`. The page header features the Bank Rakyat logo and name in Malay and English. The main content area displays a form titled "Please Perform First Time Login Password Change." with the following fields:

- Username: KUNJANG
- Password (New Password)*: [masked]
- Re-enter Password (New Password)*: [masked]
- Mother's Maiden Name*: test
- Email Address*: test@yahoo.com.my
- Insert Your Secure Phrase*: test1234

A "SUBMIT" button is located at the bottom of the form. Below the form, a note states: "Field mark with * is mandatory." The footer of the page contains the address "Bangunan Bank Rakyat, Jalan Tangsi, 60732 Kuala Lumpur. Copyright © 2011. Bank Kerjasama Rakyat Malaysia Berhad. All rights reserved." and a recommendation to use Internet Explorer Version 6.0 or Mozilla Firefox Version 2.0.

You are required to review and accept all the term and condition before proceed to the next page.

The screenshot shows a web browser window with the URL `http://10.1.100.41:8282/dtb/jsp/sysadmin/passwordchg_firstlogin_update.jsp`. The page header is identical to the previous screenshot. The main content area displays a message: "Congratulation! Your Password has been successfully changed and Secure Phrase Registered." followed by the instruction "Please Accept Below Term And Condition Before Proceed." Below this is a section titled "TERMS AND CONDITIONS OF SUBSCRIPTION AND ACCESS TO i-RAKYAT COMMERCE".

Important Notice

The Customer's subscription and access of the i-RAKYAT Commerce shall be subject to the Terms & Conditions.

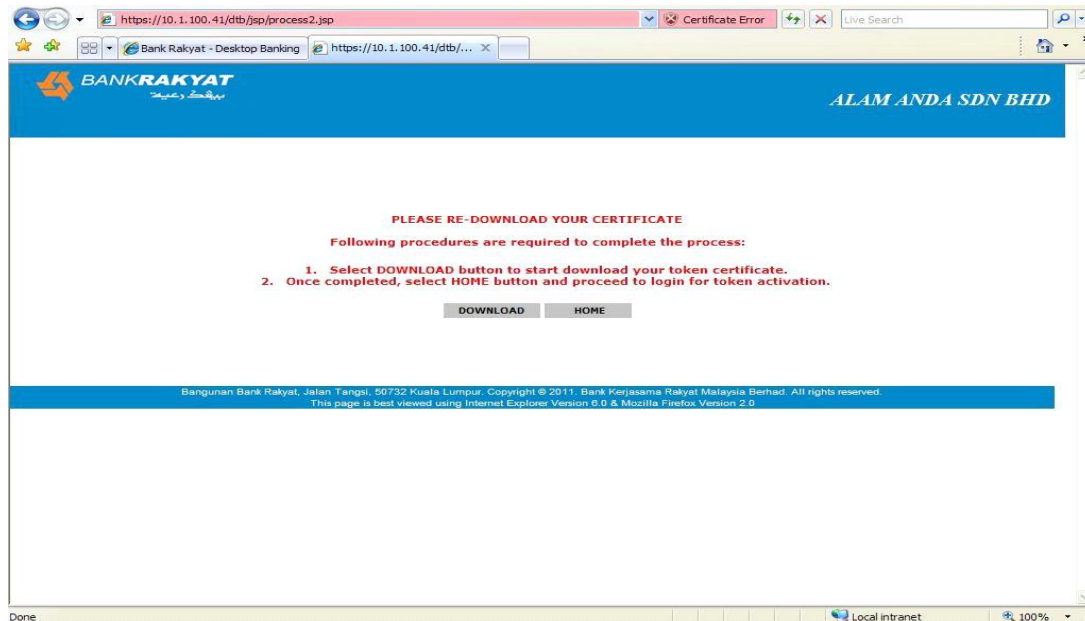
1.0 Definitions and Interpretation

1.1 Definitions:

"Designated Account(s)"	means the account(s) designated by the Customer in the i-RAKYAT Commerce application form for access to the i-RAKYAT Commerce.
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"Bank"	means Bank Kerjasama Rakyat Malaysia Berhad.
"Business Day"	means a day in which the Bank is opened for banking business.
"Charges"	means all fees, commission, charges, costs and expenses required to be paid under the Terms by the Customer to the Bank from time to time.
"i-RAKYAT Commerce"	means the online internet banking services provided by the Bank from time to time which may be accessed by the Authorized Users and any other electronic means approved by the Bank.
"Customer"	means a person whose application for access of the i-RAKYAT Commerce has been approved

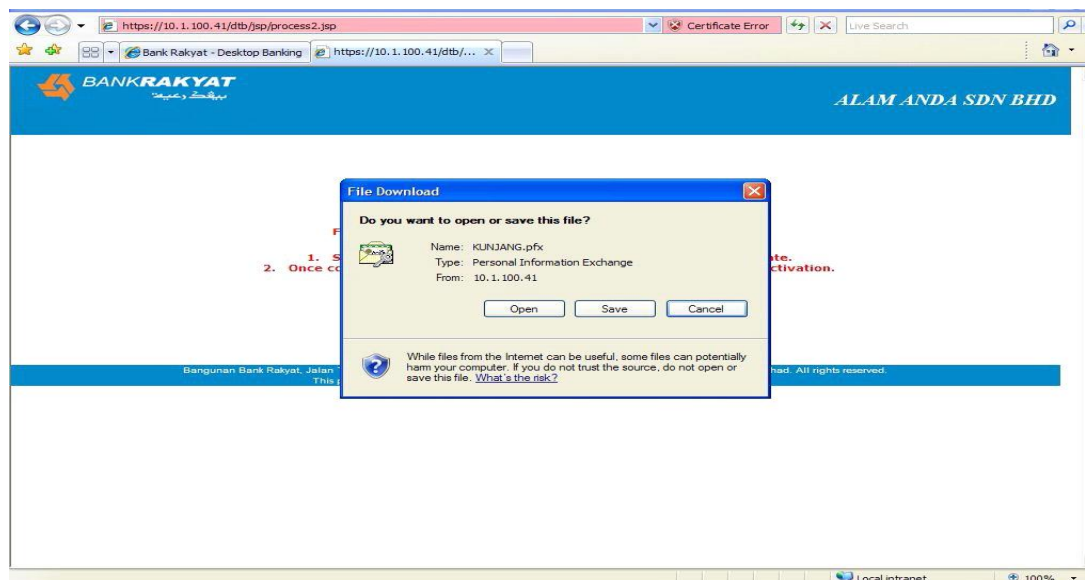
Certificate Download (Only for Authorizer)

Upon successful change of your password and setting the secure phrase, you will be requested to download the Token certificate.



Please click on “DOWNLOAD” button.

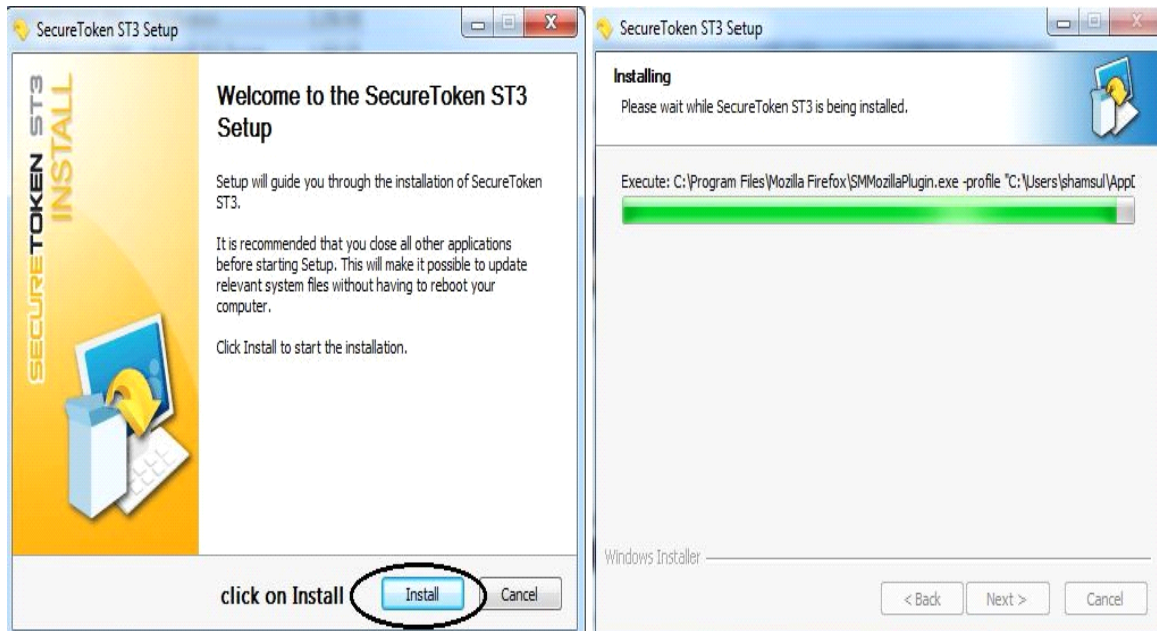
The following page will appear and proceed to save your Token certificate by clicking on “SAVE” button.



You will also receive a 6-Digit Certificate (import) Password via SMS. Please contact Bank in case you do not receive this SMS.

Token Software installation (Only for Authorizer)

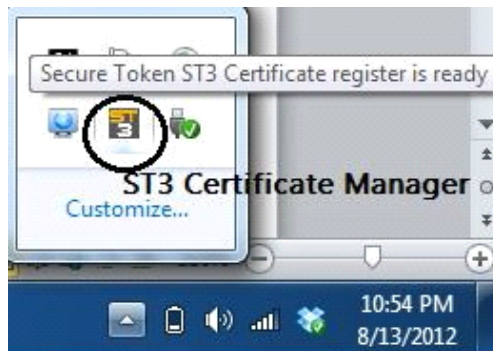
After downloading the Certificate as per 2.3 above, proceed to plug in your iRAKYAT Commerce PKI token into the USB slot of your PC and it will automatically launch Secure Token ST3 installer to initialize your Token as shown below.



Follow the default instructions of the installer and finally click on Finish button to complete the setup.



Upon completion of installing the token driver, ST3 Certificate Manager will appear at notification area as below.



Change Default User PIN of Token (Only for Authorizer)

Double click on the ST3 icon above and it will launch the ST3 Certificate Manager as shown below.



Enter **12345678** as the “Old User PIN” and then set and confirm the new user PIN of your choice.

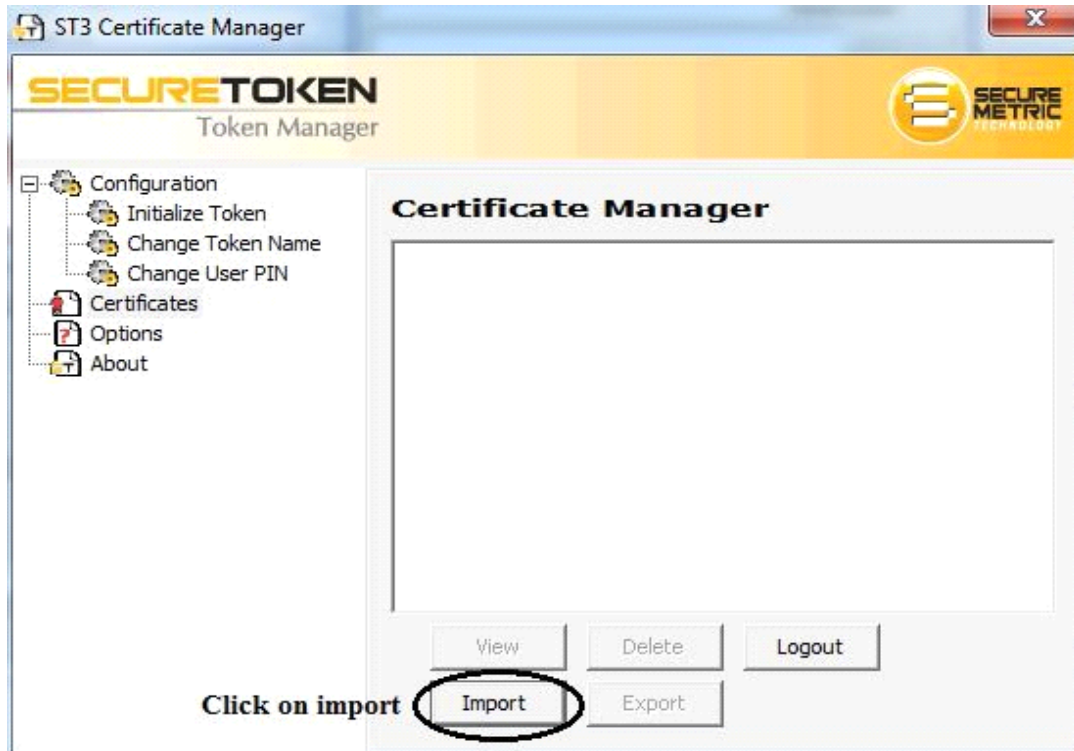


Import Certificate into the Token (Only for Authorizer)

Next step is to launch the ST3 Secure Token Manager to import the downloaded certificate into the token. Click on Certificates and insert token PIN code to continue.

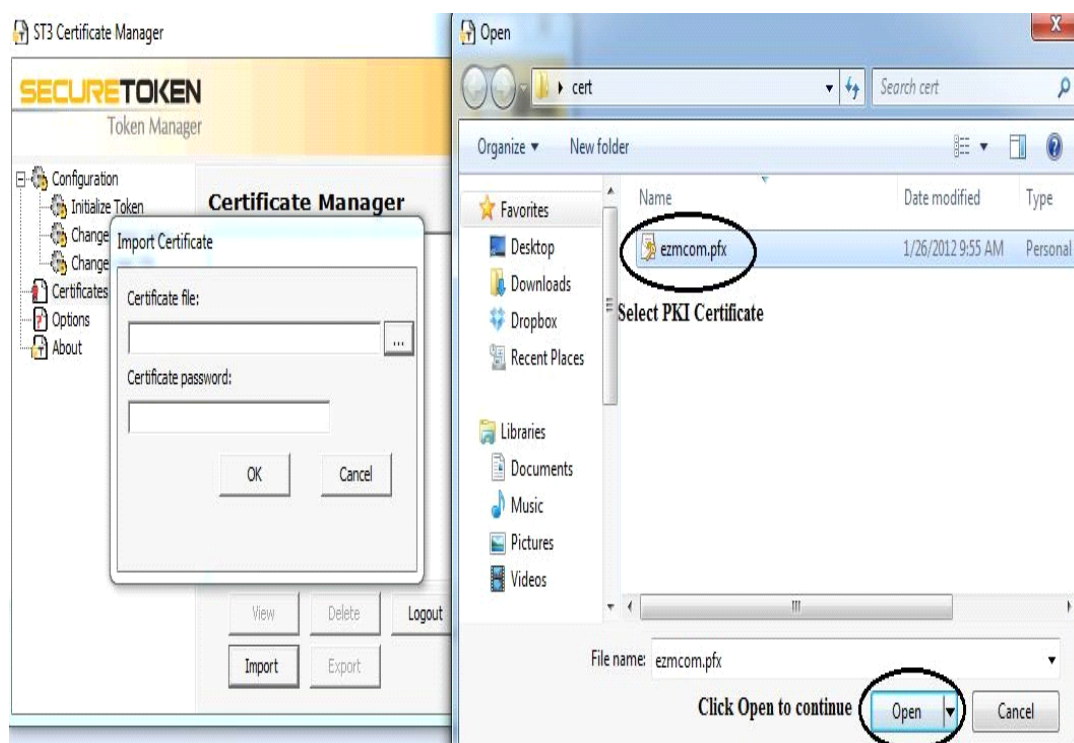


Click on import button to certificate.





Select PKI certificate and click open button to continue.

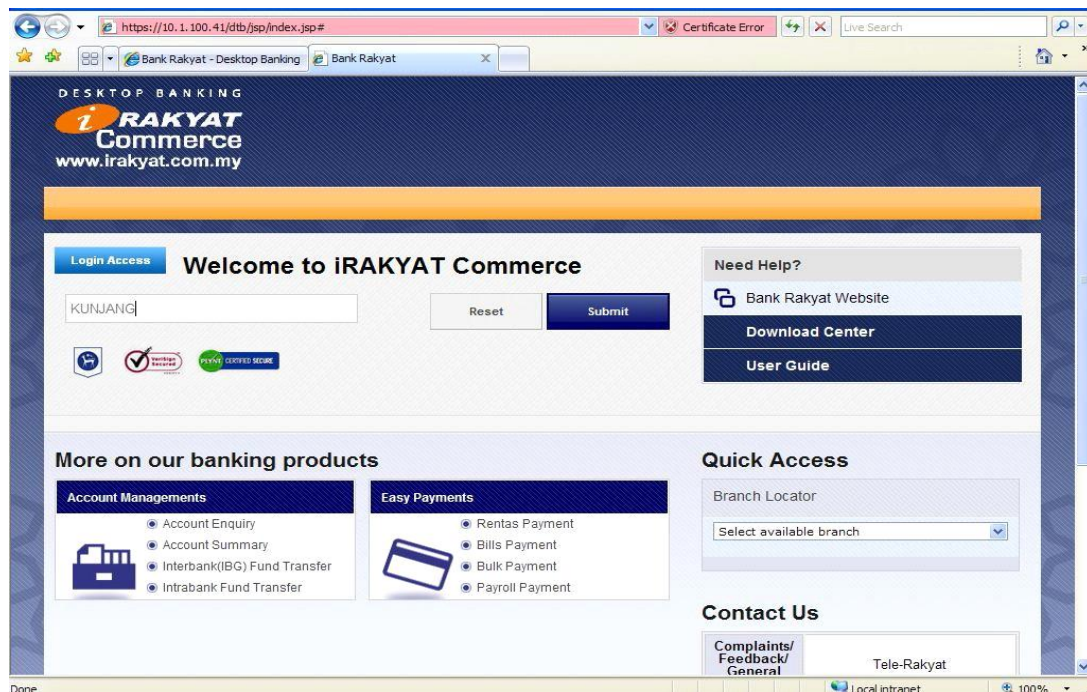


Enter certificate password which you will receive via SMS (or EMAIL). It will be a 6-Digit numeric value.



Login after Token Installation

Step 1: Key in username and click on “Submit”



Step 2: Proceed entering the password if the Secret Phrase matches during earlier registration process follow by “Submit” button.

DESKTOP BANKING
iRAKYAT Commerce
www.irakyat.com.my

Login Access **Welcome to iRakyat Commerce**

Secure Phrase for KUNJANG

test1234

Stay Safe online! Please make sure your Secure Phrase is correct before proceed to login.

Remember:
- Never login via email links.
- Never reveal your Password to anyone.

For any online banking enquiries, call our call center at 1-300-88-12265 or +603-21179000 if you're overseas.

Need Help?
[Bank Rakyat Website](#)
[Download Center](#)
[User Guide](#)

Reset Submit

Local intranet 100%

Step 3: Insert Token into USB port and click on “Verify your Token PIN Code”.

BANKRAKYAT *ALAM ANDA SDN BHD*

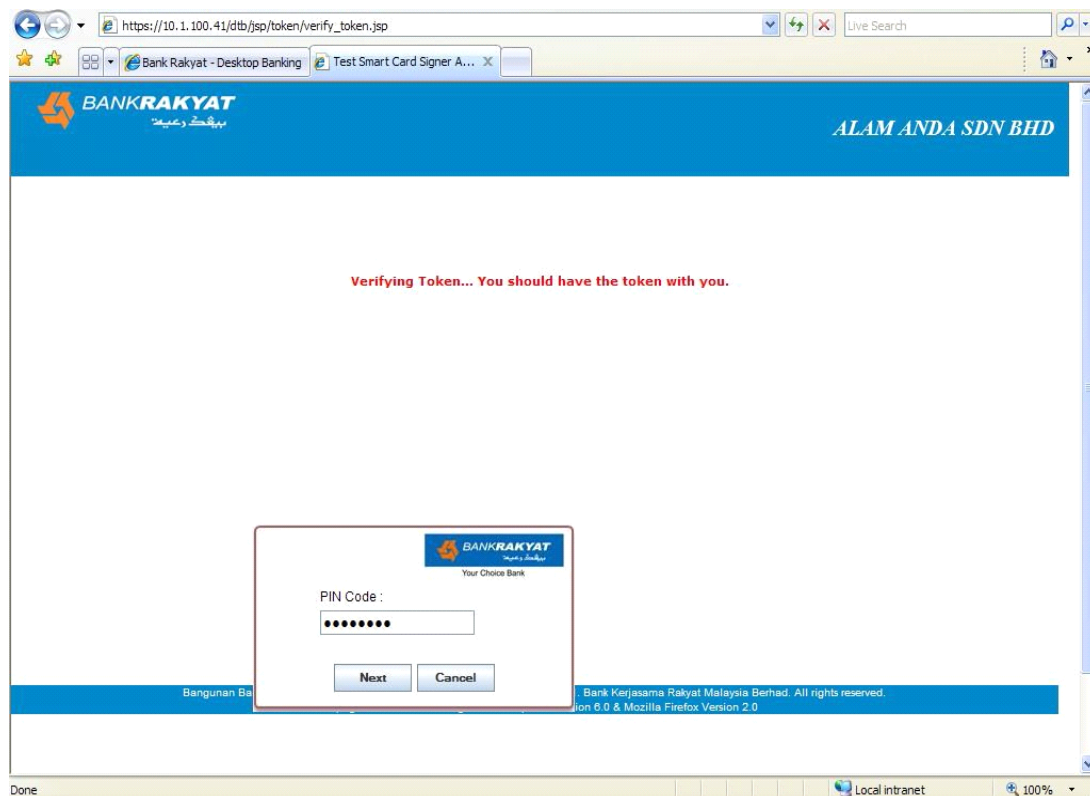
Verifying Token... You should have the token with you.

Verify your Token PIN code Cancel

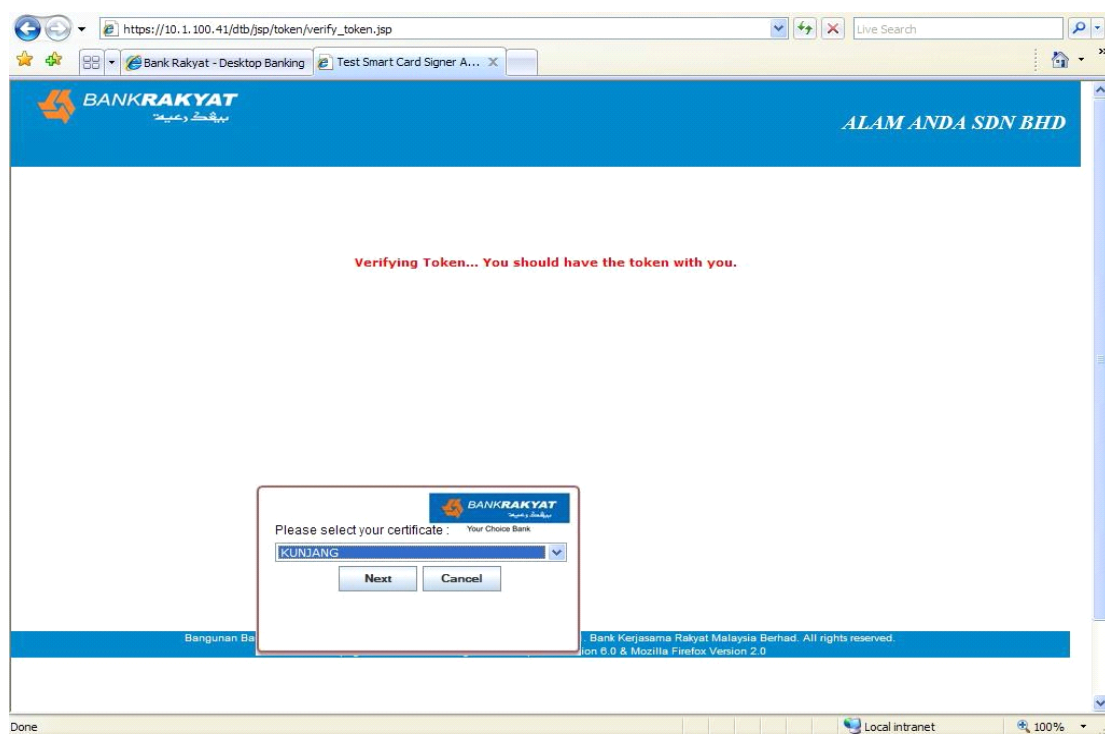
Bangunan Bank Rakyat, Jalan Tangsi, 50732 Kuala Lumpur. Copyright © 2011. Bank Rakyat Malaysia Berhad. All rights reserved.
This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 2.0

Local intranet 100%

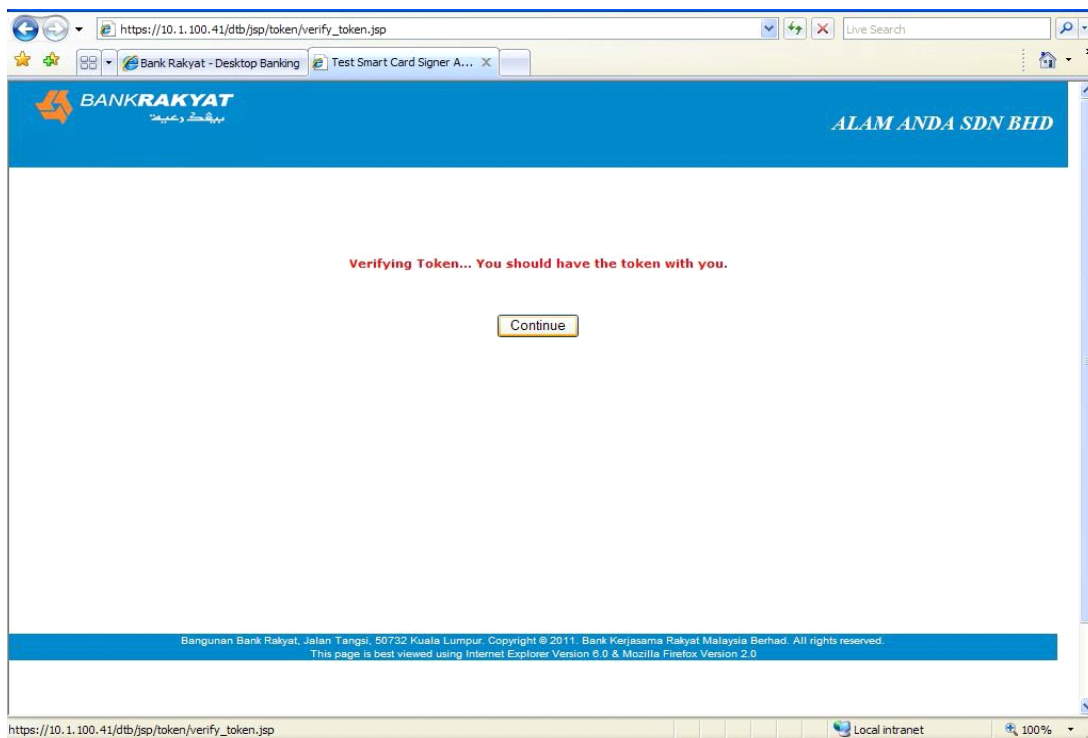
Step 4: Key in your Token Pin Code follow by “Next” button.



Step 5: Select your certificate follow by “Next” button.



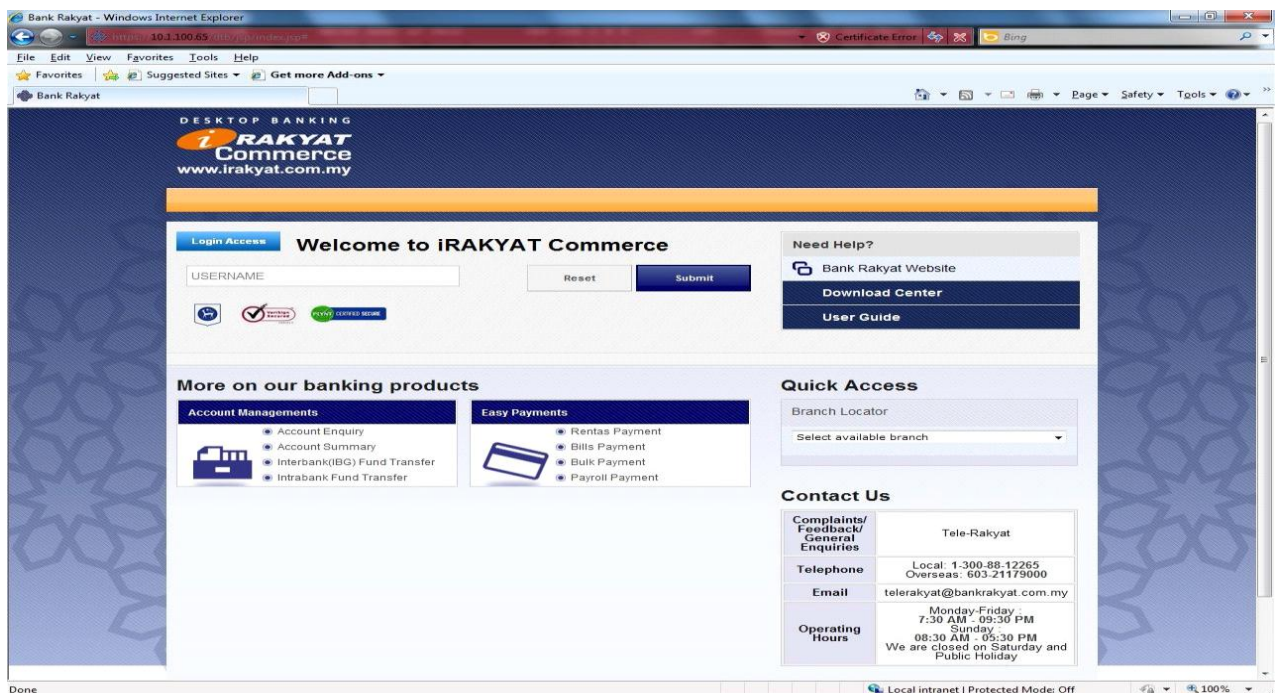
Step 6: Click on “Continue” button to complete the Token registration/verification process.



Step 7: Repeat step 1 & 2 to login into iRakyat Commerce.

4.2 1st Time Login with CR Token

Please login using your default USERNAME.



Please key in using default PASSWORD provided by bank officer.

Bank Rakyat - Windows Internet Explorer

https://10.2.100.105:7443/dbb/jsp/login.jsp#

File Edit View Favorites Tools Help

Convert Select

Favorites whizible Webmail Web BDS

Bank Rakyat Logout Summary

DESKTOP BANKING

IRAKYAT Commerce

www.irakyat.com.my

Need Help?

Bank Rakyat Website

Download Center

User Guide

Login Access

Welcome to iRakyat Commerce

Username: ramli

Password: [masked]

Reset Submit

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank (IBG) Fund Transfer
- Intrabank Fund Transfer

Easy Payments

- Rentas Payment
- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

Branch Locator

Select available branch

Contact Us

Complaints/Feedback/General Enquiries

Telephone

Local: 1 300-88-12265

Overseas: 603-21179000

Email

telerakyat@bankrakyat.com.my

Monday-Friday : 7:30 AM - 6:30 PM

Tele-Rakyat

Internet | Protected Mode: Off

Password Force-Change & Secure Phrase Creation

You will be forced to change your default password and set a Secure Phrase.

Bank Rakyat

10.1.100.44

Please Perform First Time Login Password Change.

Username : ramli

Password (New Password)* : [masked]

Re-enter Password (New Password)* : [masked]

Mother's Maiden Name* : rahim

Email Address* : ramli@gmail.com

Insert Your Secure Phrase* : BKR CORP BHD

SUBMIT

* Field mark with * is mandatory.

Bangunan Bank Rakyat, Jalan Tengg, 50732 Kuala Lumpur. Copyright © 2011. Bank Kerjasama Rakyat Malaysia Berhad. All rights reserved. This page is best viewed using Internet Explorer (Version 9.0), Mozilla Firefox (version 20.0.1) and Google Chrome (Version 26.0.1410.64).

Internet | Protected Mode: Off

Terms & Condition

You are required to review and accept all the term and condition before proceed to the next page.

TERMS AND CONDITIONS OF SUBSCRIPTION AND ACCESS TO I-RAKYAT COMMERCE - Windows Internet Explorer

https://10.2.100.105:7443/dbt/jsp/sysadmin/passwordchg_firstlogin_update.jsp Certificate Error Bing

File Edit View Favorites Tools Help

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Favorites whizable Webmail Web BDS

TERMS AND CONDITION... Logout Summary

Page Safety Tools

BANK RAKYAT 10.1.100.44

Congratulation! Your Password has been successfully changed and Secure Phrase Registered.

Please Accept Below Term And Condition Before Proceed.

TERMS AND CONDITIONS OF SUBSCRIPTION AND ACCESS TO I-RAKYAT COMMERCE

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"Charges"	means all fees, commission, charges, costs and expenses required to be paid under the Terms by the Customer to the Bank from time to time.
"I-RAKYAT Commerce"	means the online internet banking services provided by the Bank from time to time which may be accessed by the Authorized Users and any other electronic means approved by the Bank.
"Customer"	means a person whose application for access of the I-RAKYAT Commerce has been approved by the Bank which expression shall include the Authorized Users.
"Debiting Account"	means the debiting account referred to in the I-RAKYAT Commerce registration form duly signed by the Customer.
"Instructions"	means any requests, authorizations, instructions, or communications in whatever form or manner given or transmitted to the Bank via the I-RAKYAT Commerce or otherwise.
"Loss"	means all or any direct or indirect loss or damage (financial or otherwise) of whatever nature, type and extent (including without limitation, any direct, indirect, special, incidental or consequential damages, loss of profits or loss opportunity).
	means any graphics, text, scripts, music, sound, photographs, images, art, video and other materials work or any combination thereof which is available on I-RAKYAT Commerce website.

Done

TERMS AND CONDITIONS OF SUBSCRIPTION AND ACCESS TO I-RAKYAT COMMERCE - Windows Internet Explorer

https://10.2.100.105:7443/dbt/jsp/sysadmin/passwordchg_firstlogin_update.jsp Certificate Error Bing

File Edit View Favorites Tools Help

Convert Select

Favorites whizable Webmail Web BDS

TERMS AND CONDITION... Logout Summary

Page Safety Tools

such receipt or recovery (or, if it is not practicable to make such purchase on such date, on the first date on which it is practicable to do so). If that amount in the Foreign Currency is less than the amount in the Contractual Currency due to the Bank under this Terms and Conditions, the Customer shall indemnify the Bank from and against any and all loss that may be sustained by the Bank.

24.0 Miscellaneous

24.1 If any provision contained in the Terms is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable and the Terms shall be construed and enforced as if such legal, invalid or unenforceable provision had never comprised a part hereof and the remaining provision shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance.

24.2 The Bank's rights under the Terms (a) may be exercised as often as necessary, (b) are cumulative and not exclusive of any other rights under any applicable law, and (c) may be waived only in writing and specifically. Any delay in the exercise or non-exercise of any such right is not a waiver of that right.

24.3 In the event that the Bank fails or neglects to enforce any provision or remedy under the Terms for whatever reason(s), the Bank shall neither be construed as having waived our rights to enforce the same nor as having waived our rights to any continuing, succeeding or subsequent breach of the same or any other provision in the Terms.

24.4 The Customer may not assign any right or benefit under the Terms without the Bank's prior written consent.

25.0 Governing Law & Jurisdiction

25.1 The Customer agrees that the Terms shall, at all times, be governed by and construed in accordance with the laws of Malaysia. Further, the Customer agrees to submit and be bound by the non-exclusive jurisdiction of the Courts of Malaysia.

BY ACCESSING THIS WEBSITE AND/OR ANY OF ITS PAGES YOU ARE DEEMED TO HAVE AGREED TO THE ALL TERMS AND CONDITIONS SET OUT ABOVE.

☒ I have read the **terms and conditions**.

SUBMIT

Bangunan Bank Rakyat, Jalan Tangsi, 50732 Kuala Lumpur. Copyright © 2011. Bank Kerjasama Rakyat Malaysia Berhad. All rights reserved.
This page is best viewed using Internet Explorer (Version 9.0), Mozilla Firefox (version 20.0.1) and Google Chrome (Version 26.0.1410.64).

Done

Internet | Protected Mode: Off 100%

Choose CR Token if you have received.



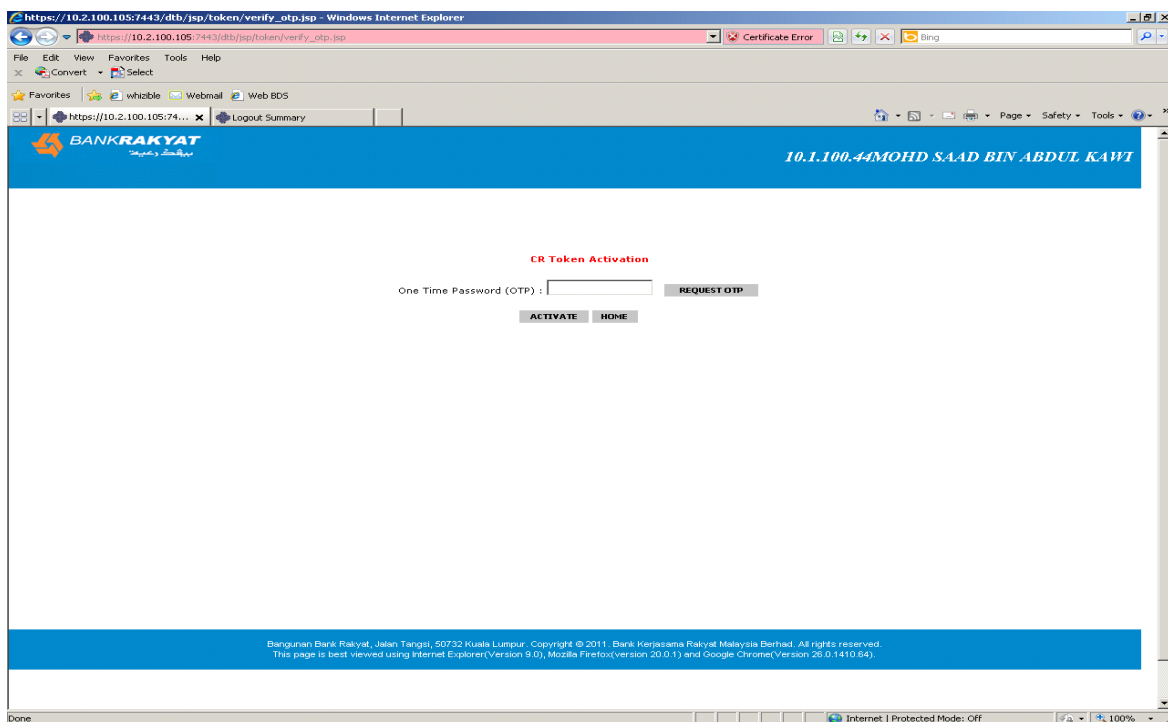
Bank Rakyat in the midst of changing from PKI token to CR token.
If you have received the CR token, please click CR token. Other wise, proceed with the PKI token.



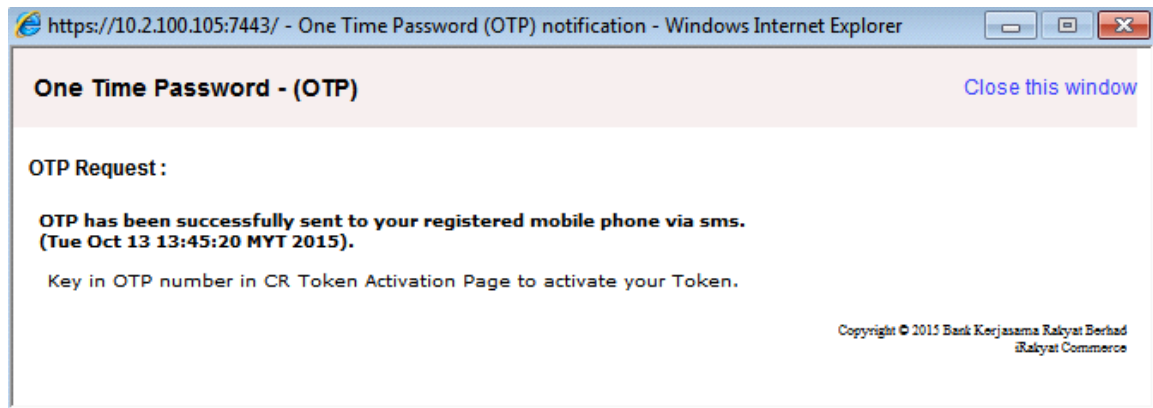
Disclaimer

Once activated with CR (new) token, the PKI token will be deactivated and can no longer be used to login into iRakyat Commerce.

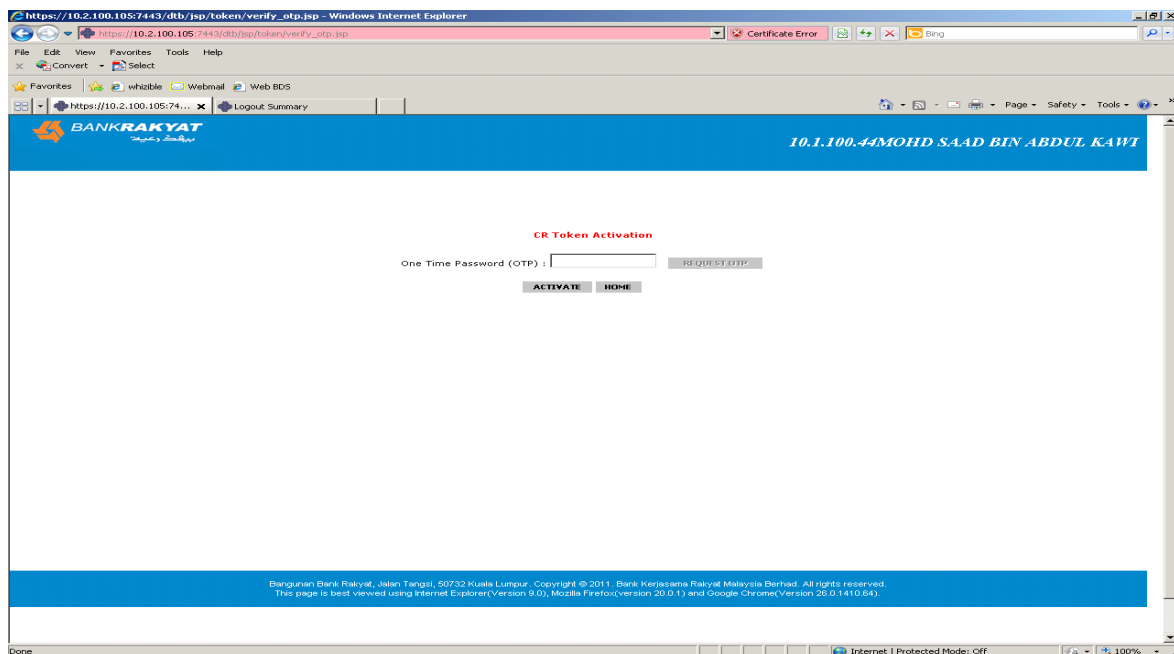
Click 'Request OTP' to activate token.



Pop up opens with success message on SMS sent.



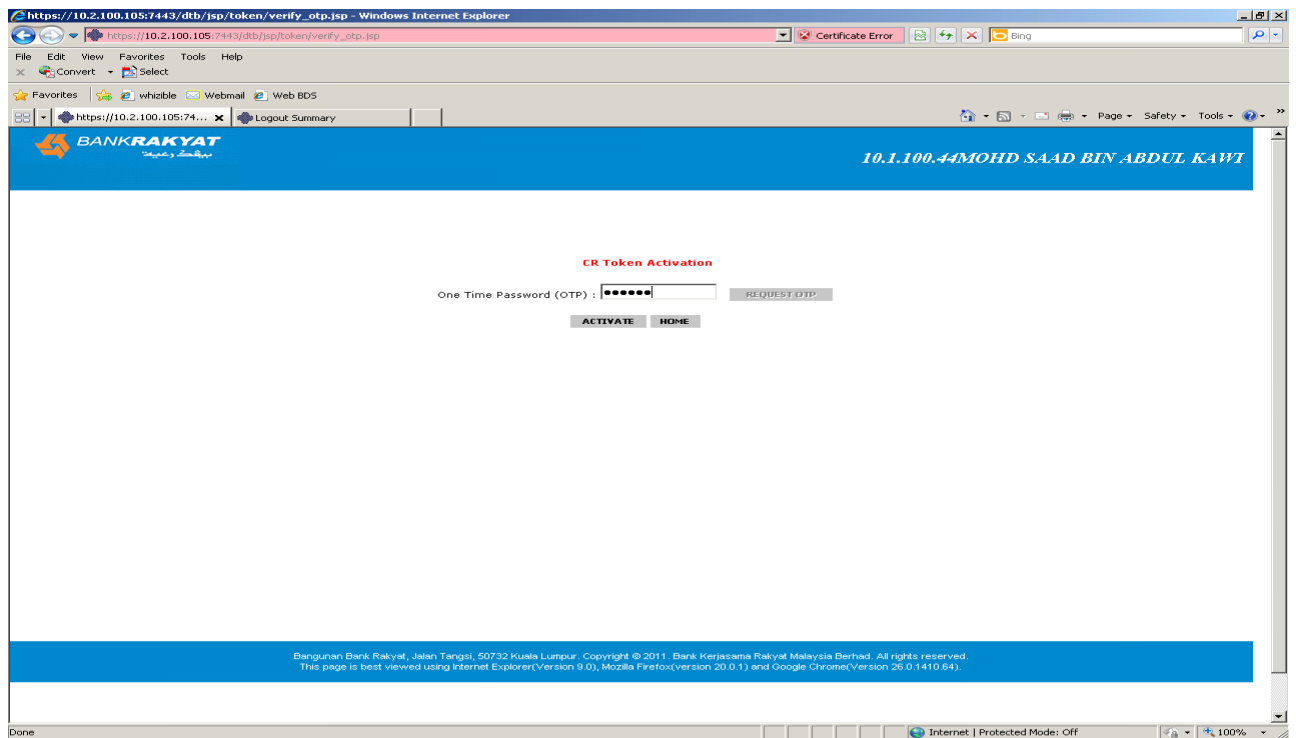
Close pop up and check SMS sent to the registered phone number.



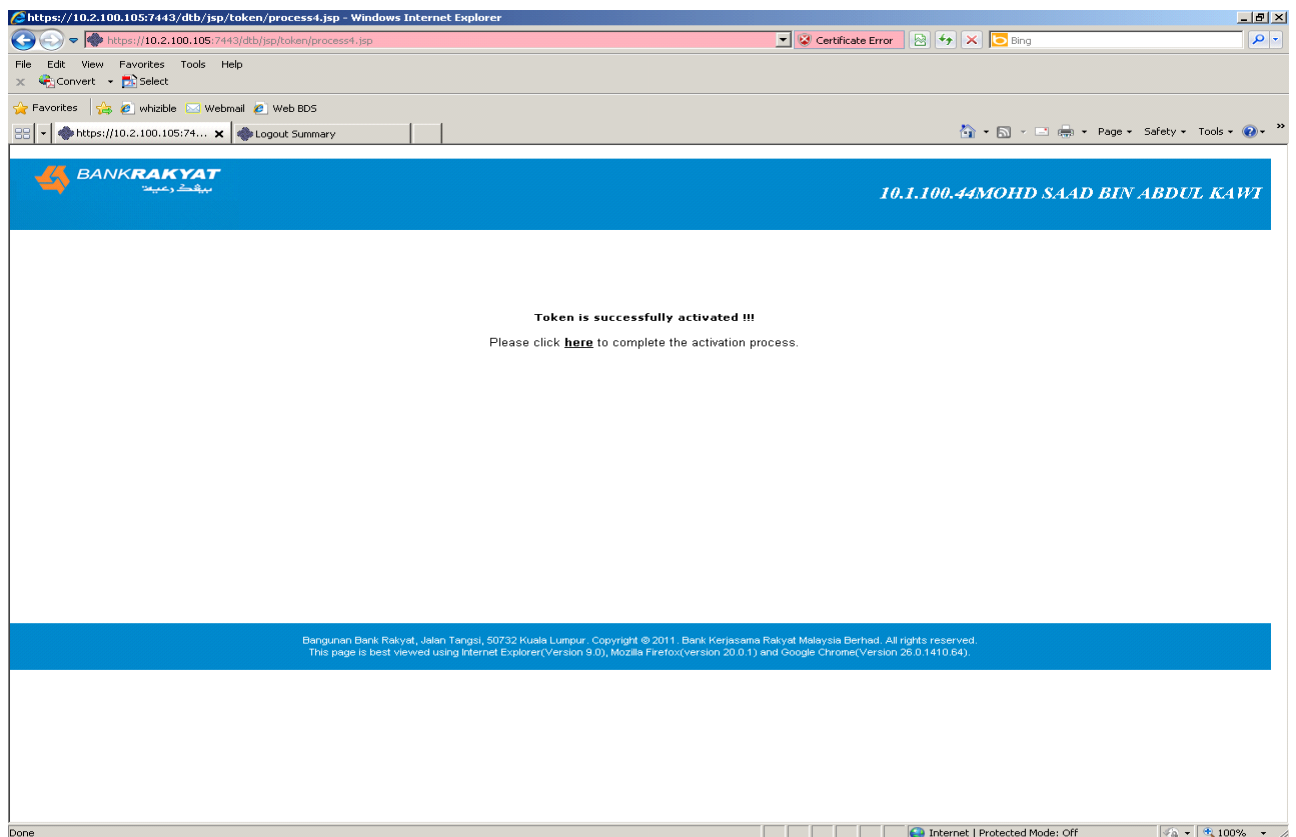
Open SMS and get the OTP.



Enter the OTP under One Time Password (OTP) and Click Activate



On successful activation, get the below success message.



Login after Registration

Step 1: Key in username and click on “Submit”

Bank Rakyat - Windows Internet Explorer

https://10.2.100.105:7443/dbb/jsp/index.jsp#

File Edit View Favorites Tools Help

Convert Select

Favorites whizible Webmail Web BDS

Bank Rakyat Logout Summary

DESKTOP BANKING

IRAKYAT
Commerce
www.irakyat.com.my

Login Access Welcome to iRAKYAT Commerce

ramli Reset Submit

Need Help?

Bank Rakyat Website

Download Center

User Guide

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Branch Locator

Select available branch

Contact Us

Complaints/Feedback/General Enquiries

Telephone

Local: 1-300-88-12265
Overseas: 603-21179000

Email

telerakyat@bankrakyat.com.my

Operating Hours

Monday-Friday :
7:30 AM - 09:30 PM
Saturday-Sunday:
08:30 AM - 05:30 PM
We are closed on Federal Public Holidays

Tele-Rakyat

Internet | Protected Mode: Off

Step 2: Proceed entering the password if the Secret Phrase matches during earlier registration process follow by “Submit” button.

Bank Rakyat - Windows Internet Explorer

https://10.2.100.105:7443/dbb/jsp/login.jsp#

File Edit View Favorites Tools Help

Convert Select

Favorites whizible Webmail Web BDS

Bank Rakyat Logout Summary

DESKTOP BANKING

IRAKYAT
Commerce
www.irakyat.com.my

Login Access Welcome to iRakyat Commerce

Secure Phrase for ramli

BKR CORP BHD

Stay Safe online! Please make sure your Secure Phrase is correct before proceed to login.

Password

Remember:

- Never login via email links.
- Never reveal your Password to anyone.

For any online banking enquiries, call our call center at 1-300-88-12265 or +603-21179000 if you're overseas.

Reset Submit

Need Help?

Bank Rakyat Website

Download Center

User Guide

More on our banking products

Account Managements

- Account Enquiry
- Account Summary

Easy Payments

- Rentas Payment
- Bills Payment

Quick Access

Branch Locator

Select available branch

Internet | Protected Mode: Off

Step 3: Redirects to CR Token Verification Page.



CR Token Verification.

Challenge Key Number	:	<input type="text" value="555835"/>	
Response Key from CR Token	:	<input type="text" value="."/>	

Step 4: Switch on the CR Token by pressing both the most bottom left (unlock) & right (arrow) button.

NEW PIN - Set a new token PIN (password) for device security purpose.



Step 5: PIN CONF - Reconfirm the token PIN (password) by key in the earlier PIN number to complete device security password.



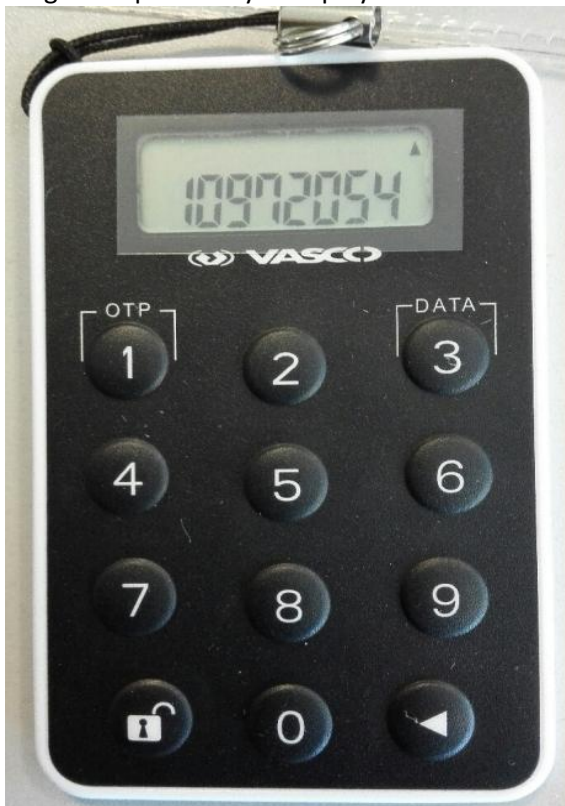
Step 6: CR Token is READY to use in verifying challenge key number received from iRakyat Commerce webpage.



Step 7: To start key in the Challenge Key Number, user must press the “2” button. Later the screen is available to insert the Challenge Key Number.



Step 8: After key in the 6 digits Challenge Key Number given by iRakyat Commerce webpage, the 8 digits Response Key is displayed.



Step 9: Insert the 8 digits Response Key in iRakyat Commerce webpage. Then press Submit.



CR Token Verification.

Challenge Key Number

: 555835 ?

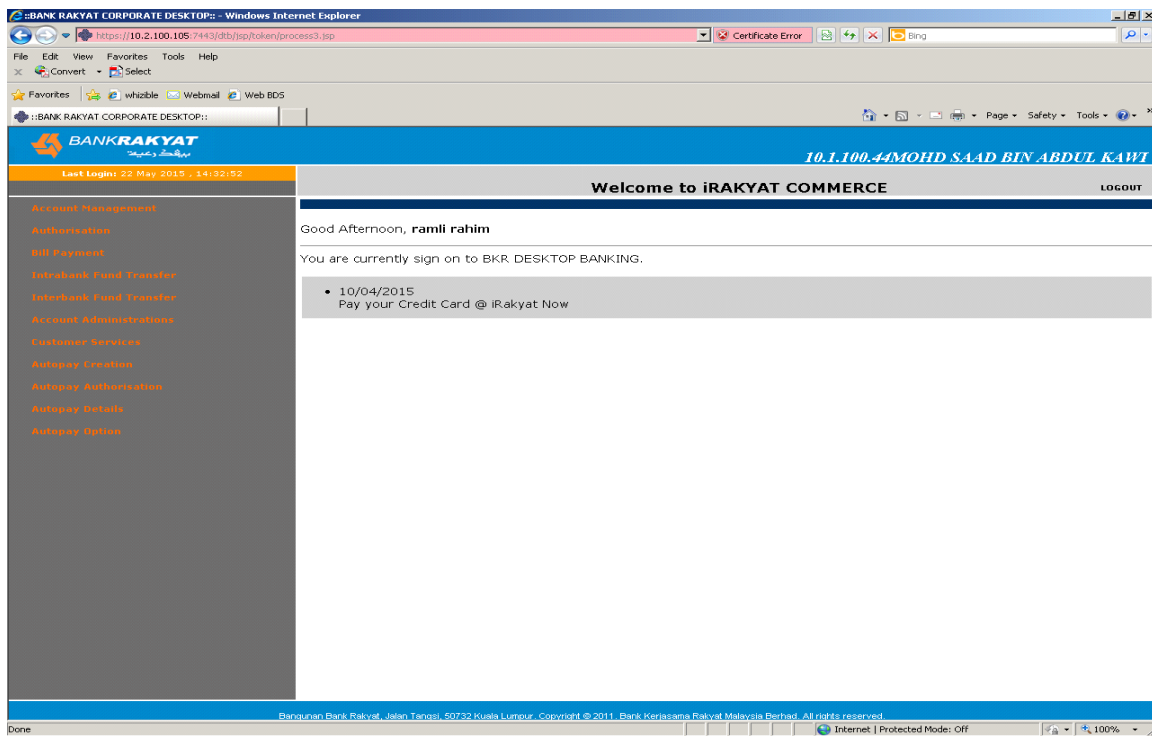
Response Key from CR Token

: 10972054 ?

SUBMIT

HOME

Step 10: iRakyat- Commerce Landing page upon successful login



4.3 EXISTING USER WITH CR TOKEN

Please login using your default USERNAME.

Bank Rakyat - Windows Internet Explorer provided by Yahoo!

https://10.2.100.105:1443/dbb/jsp/index.jsp#

Google

File Edit View Favorites Tools Help

Search Web 41 blocked Autofill Options

Bank Rakyat Bank Rakyat - Desktop Banking

DESKTOP BANKING

RAKYAT Commerce

www.irakyat.com.my

Login Access Welcome to iRAKYAT Commerce

ntc2000 Reset Submit

Need Help?

Bank Rakyat Website

Download Center

User Guide

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank(BG) Fund Transfer
- Intrabank Fund Transfer

Easy Payments

- Rentas Payment
- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

Branch Locator

Select available branch

Contact Us

Complaints/ Feedback/ General Enquiries	Tele-Rakyat
Telephone	Local: 1-300-88-12265 Overseas: 603-21179000
Email	telerakyat@bankrakyat.com.my
Operating Hours	Monday-Friday 7:30 AM - 9:30 PM Saturday-Sunday 08:30 AM - 05:30 PM We are closed on Federal Public Holidays

Please key in using default PASSWORD.

Bank Rakyat - Windows Internet Explorer provided by Yahoo!

https://10.2.100.105:1443/dbb/jsp/login.jsp#

Google

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Search Web 41 blocked Autofill Options

Bank Rakyat Bank Rakyat - Desktop Banking

DESKTOP BANKING

RAKYAT Commerce

www.irakyat.com.my

Login Access Welcome to iRAKYAT Commerce

Secure Phrase for ntc2000

PASSWORD

Stay Safe online! Please make sure your Secure Phrase is correct before proceed to login.

Password

Reset Submit

Remember:

- Never login via email links.
- Never reveal your Password to anyone.

For any online banking enquiries, call our call center at 1-300-88-12265 or +603-21179000 if you're overseas.

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank(BG) Fund Transfer
- Intrabank Fund Transfer

Easy Payments

- Rentas Payment
- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

Branch Locator

Select available branch

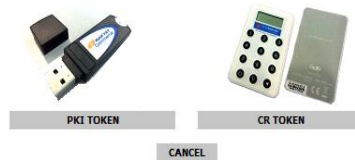
Contact Us

Complaints/ Feedback/ General Enquiries	Tele-Rakyat
Telephone	Local: 1-300-88-12265 Overseas: 603-21179000
Email	telerakyat@bankrakyat.com.my
Operating Hours	Monday-Friday 7:30 AM - 9:30 PM Saturday-Sunday 08:30 AM - 05:30 PM We are closed on Federal Public Holidays

Click CR TOKEN Button.



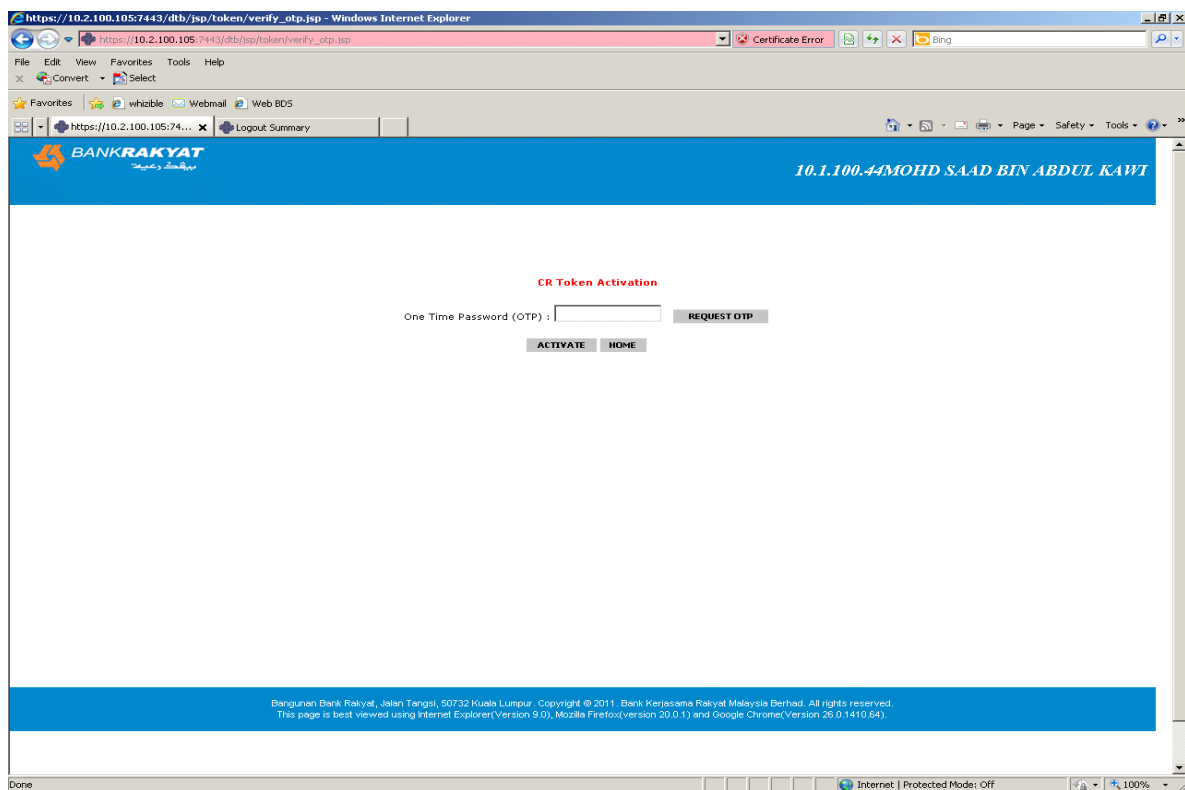
Bank Rakyat in the midst of changing from PKI token to CR token.
If you have received the CR token, please click CR token. Other wise, proceed with the PKI token.



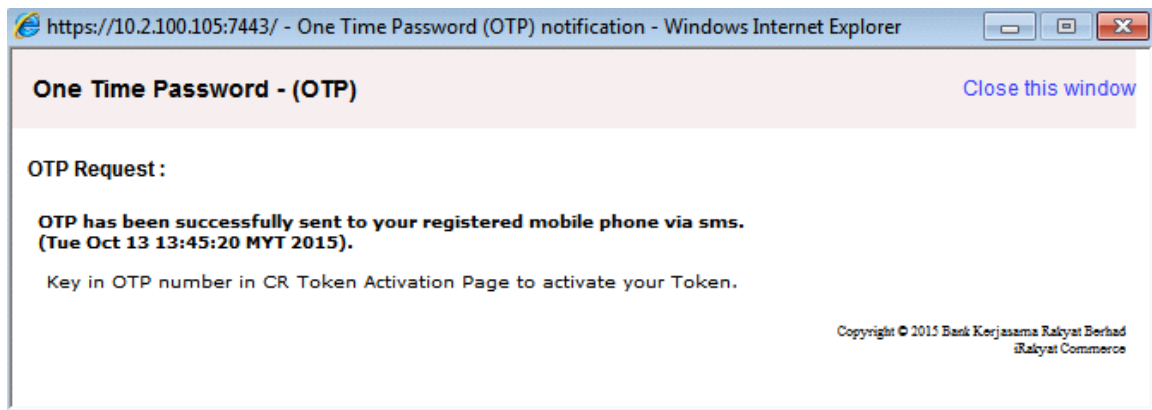
Disclaimer

Once activated with CR (new) token, the PKI token will be deactivated and can no longer be used to login into iRakyat Commerce.

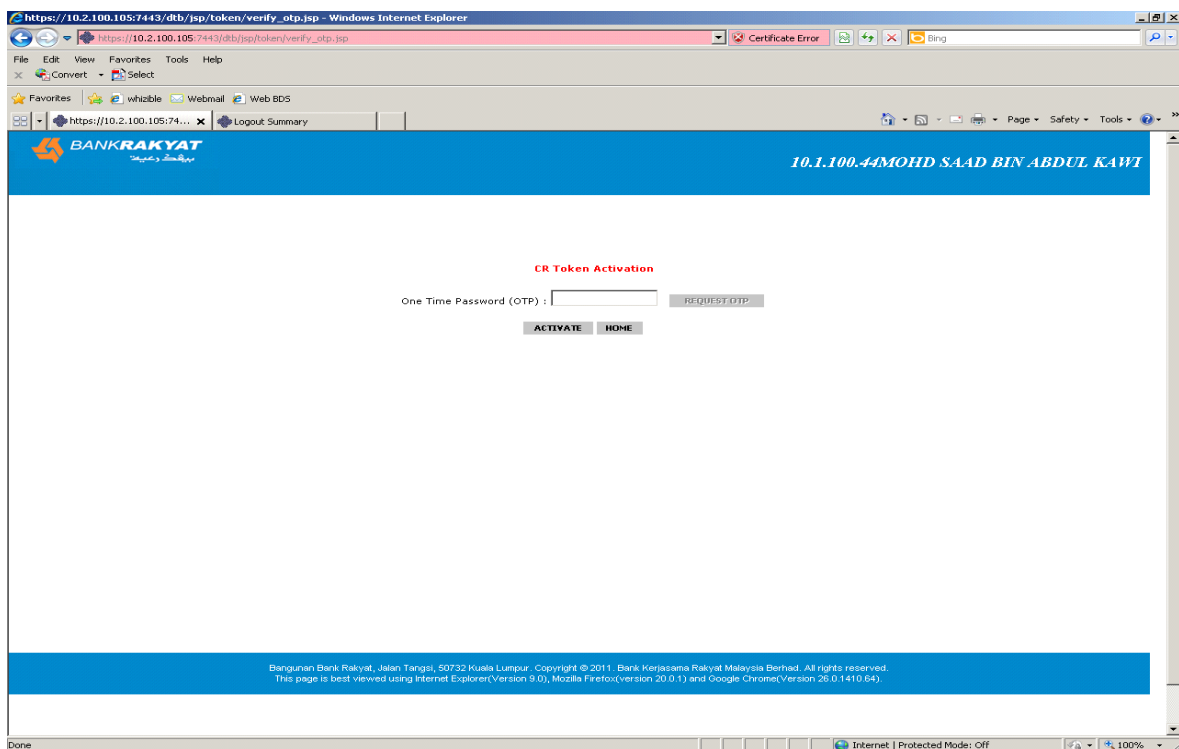
Click Request OTP button.



Opens Pop up with success message on SMS sent.



Close Pop up.



Check SMS for OTP.

DiGi

4:54 PM

77%

< Messages

6 630 0

Details

email/sms/phone call requesting you to reveal your OTP. OTP requested is [080771](#). Expires by Thu May 14 12:11:49 MYT 2015

Fri, May 15, 3:16 PM

RM0.00 Do not respond to any email/sms/phone call requesting you to reveal your OTP. OTP requested is [319005](#). Expires by Fri May 15 15:37:49 MYT 2015

Fri, May 15, 5:22 PM

RM0.00 Do not respond to any email/sms/phone call requesting you to reveal your OTP. OTP requested is [493270](#). Expires by Fri May 15 17:44:03 MYT 2015

Today 4:53 PM

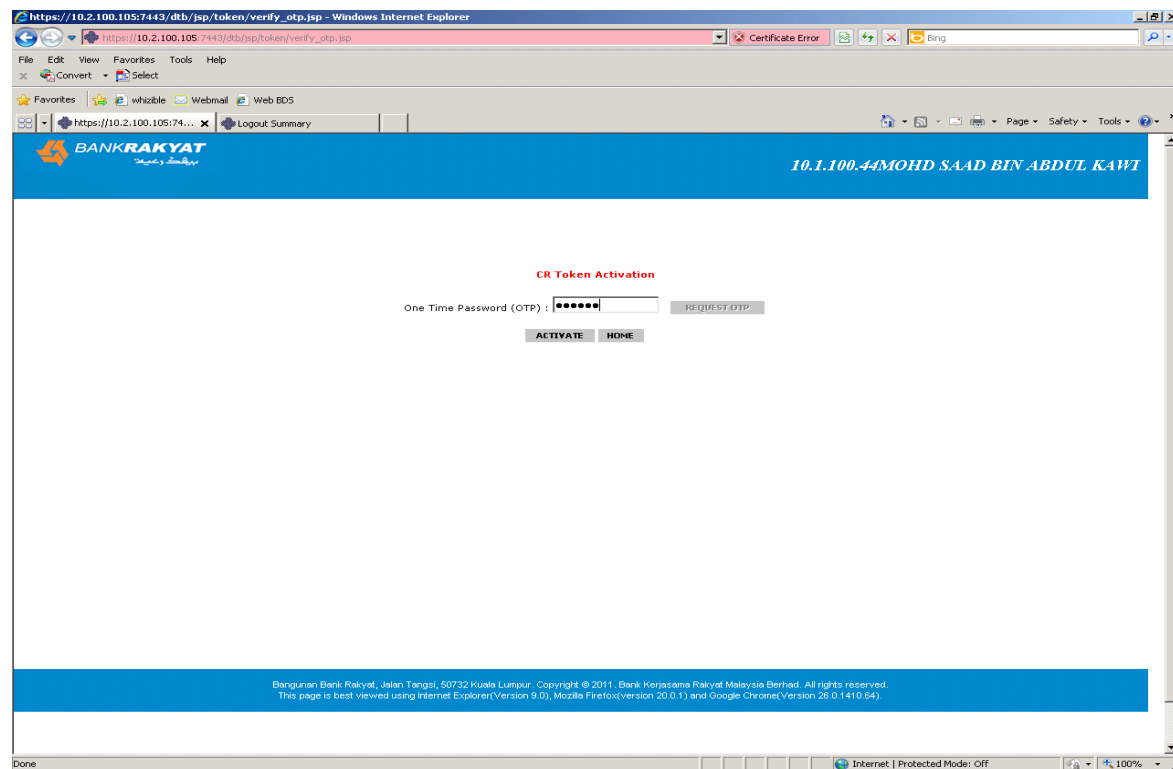
RM0.00 Do not respond to any email/sms/phone call requesting you to reveal your OTP. OTP requested is [888592](#). Expires by Fri May 22 16:56:40 MYT 2015



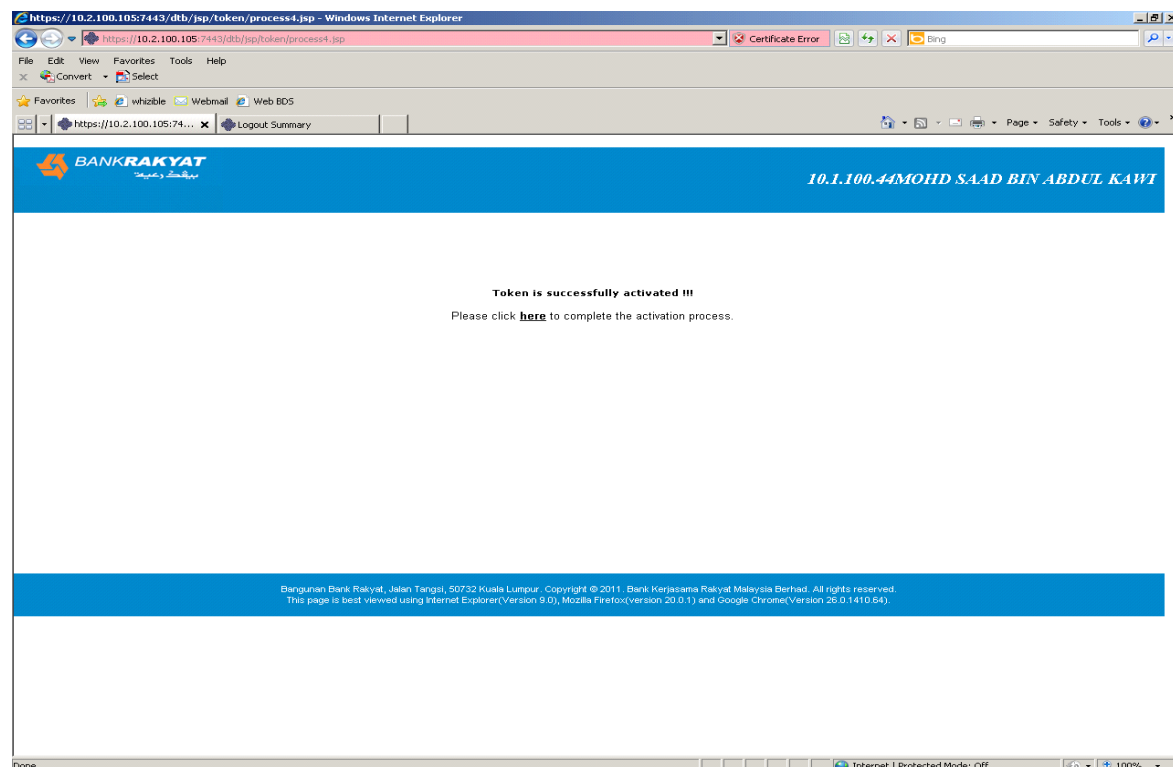
Text Message

Send

Enter OTP received in SMS into 'One Time Password' Text box and Click 'Activate' button



The following message will be prompted upon successful activation.



Login again with USERNAME.

Bank Rakyat - Windows Internet Explorer

https://10.2.100.105:1443/dtb/jsp/index.jsp#

Bank Rakyat

DESKTOP BANKING

iRAKYAT
Commerce
www.irakyat.com.my

Login Access **Welcome to iRAKYAT Commerce**

ntc2000

Need Help?

- Bank Rakyat Website
- Download Center
- User Guide

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank(IBG) Fund Transfer
- Intrabank Fund Transfer

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- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

Branch Locator

Select available branch

Contact Us

Complaints/ Feedback/ General Enquiries	Tele-Rakyat
Telephone	Local: 1-300-88-12265 Overseas: 603-21179000
Email	telerakyat@bankrakyat.com.my
Operating Hours	Monday-Friday : 7:30 AM - 09:30 PM Saturday-Sunday : 08:30 AM - 05:30 PM We are closed on Federal Public Holidays

Done

Local intranet | Protected Mode: Off

Enter Password.

Bank Rakyat - Windows Internet Explorer

http://10.2.100.105:1443/dtb/jsp/index.jsp#

Bank Rakyat

DESKTOP BANKING

iRAKYAT
Commerce
www.irakyat.com.my

Login Access **Welcome to iRakyat Commerce**

Secure Phrase for ntc2000

PASSWORD

Stay Safe online! Please make sure your Secure Phrase is correct before proceed to login.

Remember:

- Never login via email links.
- Never reveal your Password to anyone.

For any online banking enquiries, call our call center at 1-300-88-12265 or +603-21179000 if you're overseas.

Need Help?

- Bank Rakyat Website
- Download Center
- User Guide

More on our banking products

Account Managements

- Account Enquiry
- Account Summary
- Interbank(IBG) Fund Transfer
- Intrabank Fund Transfer

Easy Payments

- Rentas Payment
- Bills Payment
- Bulk Payment
- Payroll Payment

Quick Access

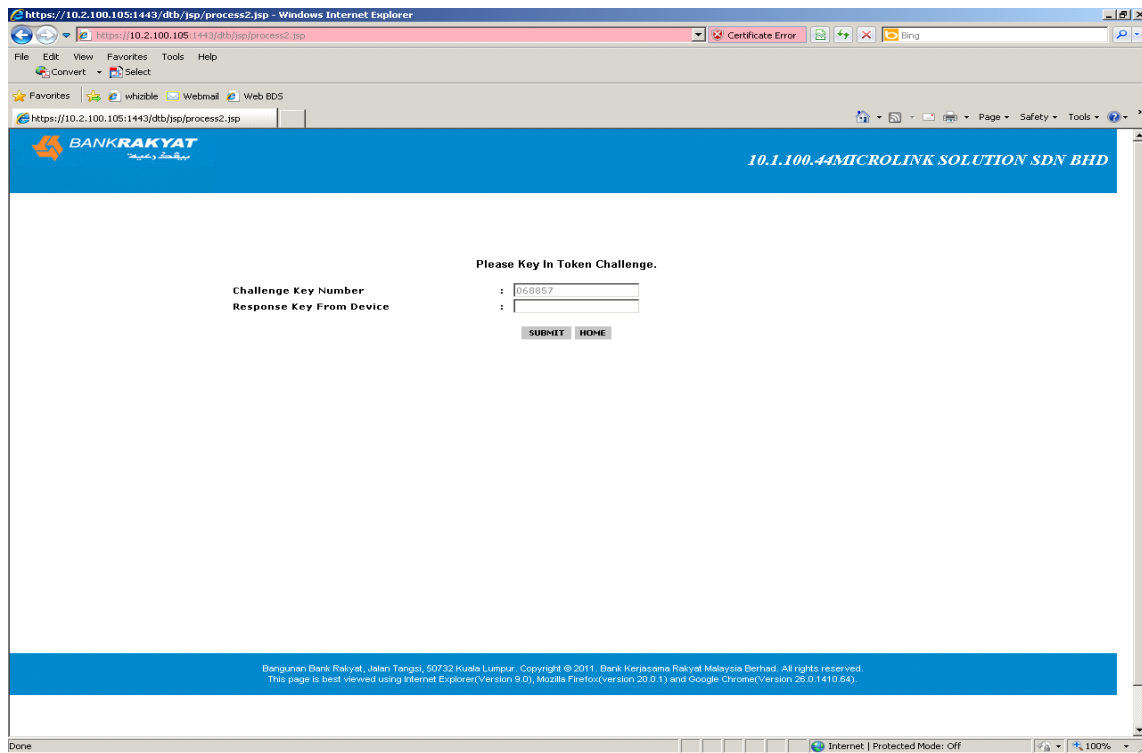
Branch Locator

Select available branch

Done

Local intranet | Protected Mode: Off

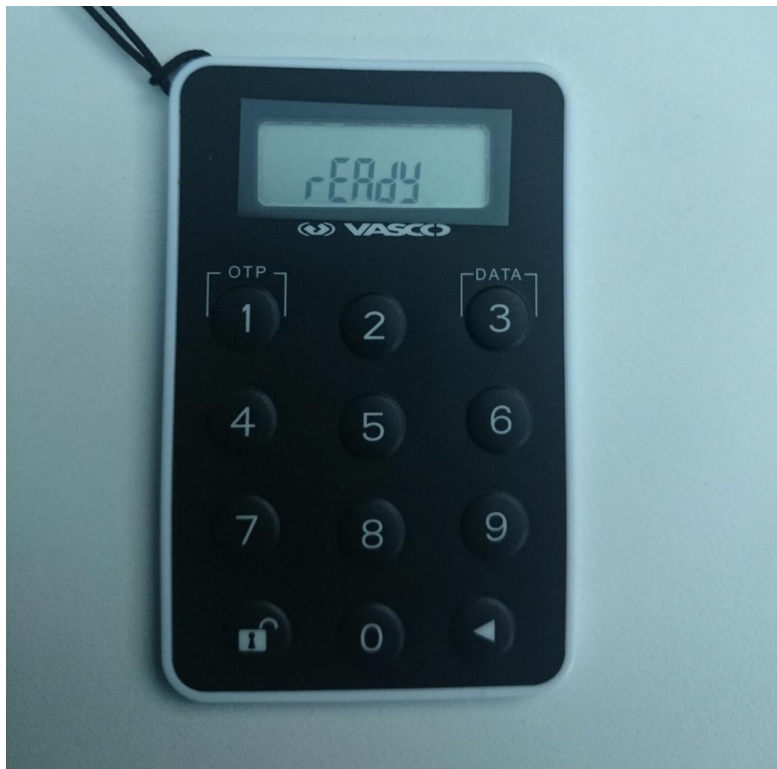
After Successful Login, token page opens.



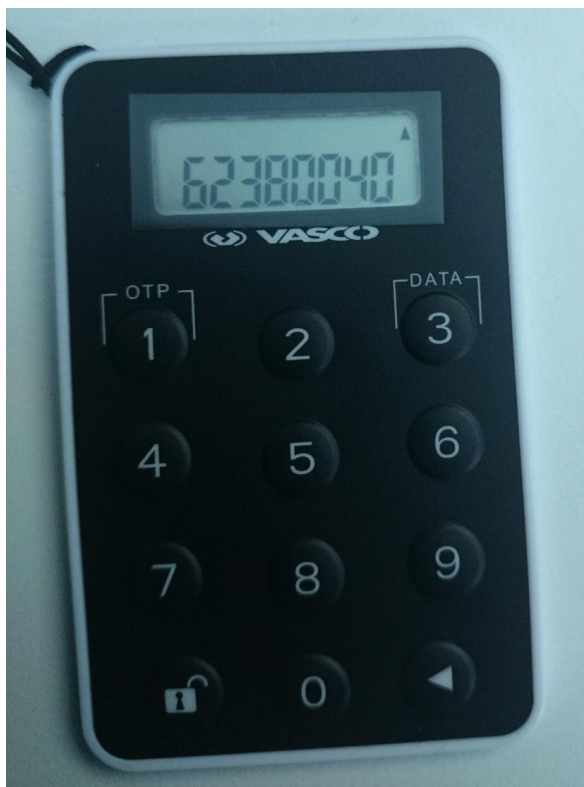
Unlock Token using default pin.



Press 2. Enter the Challenge key number from the screen into the token .



New 'Response Key from Device' gets generated in the Token.



Enter the Response Key from Device and click Submit.

https://10.2.100.105:1443/dtb/jsp/process2.jsp - Windows Internet Explorer

File Edit View Favorites Tools Help

Convert Select

Favorites Whizible Webmail Web BDS

https://10.2.100.105:1443/dtb/jsp/process2.jsp

BANK RAKYAT 10.1.100.44MICROLINK SOLUTION SDN BHD

Please Key In Token Challenge.

Challenge Key Number : 068857

Response Key From Device : 62380040

SUBMIT HOME

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Done Internet | Protected Mode: Off 100%

iRakyat- Commerce Landing page opens upon successful login

https://10.1.100.41/dtb/jsp/indexframe.jsp - Certificate Error Live Search

Bank Rakyat - Desktop Banking ::BANK RAKYAT CORPOR...

BANK RAKYAT ALAM ANDA SDN BHD

Last Login: 19 December 2012 . 13:18:11

Welcome to iRAKYAT COMMERCE LOGOUT

Good Afternoon, **Kenendy Anak Unjang**

You are currently sign on to BKR DESKTOP BANKING.

- 13/04/2012 Friday the 13th. >:)
- 26/09/2011 Special Promotion for Fixed Deposit Scheme !!

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Done Local intranet 100%

- Account Management

Account Summary

This function displays details of all Customers' accounts as shown below:

Welcome to iRAKYAT COMMERCIAL			
Accounts Summary		Ledger Balance	Available Balance
CURRENT ACCOUNT			
11-019-100087-1	ALAM ANDA SDN BHD	RM 1,621.69	RM 1,621.68
11-019-100091-1	ALAM HOLDING SDN BHD	RM 21,298.49	RM 21,298.48
11-019-100092-4	ALAM HOLDING SDN BHD	RM 9,723.00	RM 9,722.99
	SUBTOTAL		RM 32,643.15
SAVINGS ACCOUNT			
22-019-914168-2	ALAM HOLDING SDN BHD	RM 20,011.00	RM 20,001.00
	SUBTOTAL		RM 20,001.00
GENERAL INVESTMENT ACCOUNT			
33-019-101298-7			RM 100,000.00
33-019-101301-8			RM 58,000.00
	SUBTOTAL		RM 158,000.00
	TOTAL DEPOSIT		RM 210,644.15
FINANCING ACCOUNT			
62-019-001651-2	Financing Account	RM 299,930.00	RM 450,103.39
	SUBTOTAL		RM 450,103.39
	TOTAL LIABILITY		RM 450,103.39

Figure 3.1 Account Summary

Current Account

This function allows you to view your current account balance, transaction history, account statements and cheque pending clearance status. User can click the menu bar to select the function and view the relevant transactions.

Balance Inquiry | Transaction History | Statements | Cheque Pending Clearance

Current Account Balance Inquiry

Account No* : 11-019-100087-1 : ALAM ANDA SDN BHD

OK

Note

- Field mark with * is mandatory.

Figure 5.2.1 Current Account

Balance Inquiry

This function displays the balance of your current account selected from the pick list.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Balance Inquiry | Transaction History | Statements | Cheque Pending Clearance

Current Account Balance Inquiry

Account No* : 11-019-100087-1 : ALAM ANDA SDN BHD

OK

Note

- Field mark with * is mandatory.

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Done

Figure 5.3.1 Select current account number

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Balance Inquiry | Transaction History | Statements | Cheque Pending Clearance

Current Account Balance Inquiry

Account Number	: 11-019-100087-1
Account Status	: NORMAL
Account Holder Name	: ALAM ANDA SDN BHD
Account Type	: ISLAMIC C/A (IND/JOINT)
Available Balance (RM)	: 1,621.68
Ledger Balance (RM)	: 1,621.69
Today's Total Withdrawal (RM)	: 0.00
Today's Total Deposit (RM)	: 0.00
Amount Freezed (RM)	: 0.00
Date Last Updated	: 09/09/2011

BACK PRINT

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Done

Figure 5.3.2 View Balance Inquiry

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Transaction History

This function displays the transaction history for your selected current account according to selection of period specified in the picklist.

STEP 1: Select Transaction History from menu bar time range for required Information.

BANKRAKYAT
Welcome to iRAKYAT COMMERCE
ALAM ANDA SDN BHD
Last Login: 19 October 2012 / 16:08:14
Balance Inquiry | Transaction History | Statements | Cheque Pending Clearance
Logout

Welcome, You are **microg2 (AUTHORISER)**

Current Account Transaction History

Account Number* : 11-019-100087-1 : ALAM ANDA SDN BHD

Please Select:

☐ Current Day
☐ Previous Day
☒ Current Month
☐ Previous Month

From: 01 / 09 / 2011
to: 12 / 09 / 2011

SUBMIT

Note:
• Field mark with * is mandatory.

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Done Local intranet 100%

Figure 5.4.1 Current account transaction history

STEP 2: Information successfully displayed.

BANKRAKYAT
Welcome to iRAKYAT COMMERCE
ALAM ANDA SDN BHD
Last Login: 19 October 2012 / 16:08:14
Balance Inquiry | Transaction History | Statements | Cheque Pending Clearance
Logout

Welcome, You are **microg2 (AUTHORISER)**

Current Account Transaction History

Account Number : 11-019-100087-1
Period Requested : From 01/09/2011 To 12/09/2011

Transaction Date	Transaction Description	Transaction Type	Debit Amount (RM)	Credit Amount (RM)	Ledger Balance (RM)
05/09/2011	INTER-A/C TRANSFER	C10 - 009	100.00	0.00	12,657.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	1.00	0.00	12,556.99
07/09/2011	INTER-A/C TRANSFER	B20 - 009	0.00	9,998.00	22,654.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	9,999.00	0.00	12,655.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	10,000.00	0.00	2,655.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	0.50	0.00	2,655.49
07/09/2011	INTER-A/C TRANSFER	C10 - 009	1.50	0.00	2,653.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	2.00	0.00	2,651.99
07/09/2011	INTER-A/C TRANSFER	C10 - 009	9.50	0.00	2,642.49
07/09/2011	INTER-A/C TRANSFER	C10 - 009	10.00	0.00	2,632.49
07/09/2011	INTER-A/C TRANSFER	C10 - 009	10.80	0.00	2,621.69
09/09/2011	INTER-A/C TRANSFER	C10 - 009	1,000.00	0.00	1,621.69

Page: [1] [All]
OK PRINT

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Done Local intranet 100%

Figure 5.4.2 View Transaction history

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Statements

This function displays the account statement for your selected current account according to selection of period specified in the picklist.

STEP 1: Select Statements from menu bar time range for required information.

Balance Inquiry|Transaction History|Statements|Cheque Pending Clearance

Current Account Statements Inquiry

Account No.* : 11-019-100087-1 : ALAM ANDA SDN BHD

Select Period to view*

☐ Last 2 months

☐ Previous Month

☒ Current Month

From 01 / 09 / 2011 SELECT

to 12 / 09 / 2011 SELECT

SUBMIT CLEAR

Note

- Field mark with * is mandatory.
- For statement page view upto previous 6 months, more than 6 months please request at branch.

Figure 5.5.1 Statements Inquiry

STEP 2: Information successfully displayed.

Ref: 000004177

A22

TMN MELATI

53000 KL

WIL

Account Statement From: 01/09/2011 To: 12/09/2011

Account Number: 110191000871

Account Name: ALAM ANDA SDN BHD

Account Holder Name: ALAM ANDA SDN BHD

Date	Transaction Type	Debit(RM)	Credit(RM)	Balance(RM)
05/09/2011	009 INTER-A/C TRANSFER	100.00	0.00	12,657.99
07/09/2011	009 INTER-A/C TRANSFER	1.00	0.00	12,656.99
07/09/2011	009 INTER-A/C TRANSFER	0.00	9,998.00	22,654.99
07/09/2011	009 INTER-A/C TRANSFER	9,999.00	0.00	12,655.99
07/09/2011	009 INTER-A/C TRANSFER	10,000.00	0.00	2,655.99
07/09/2011	009 INTER-A/C TRANSFER	0.50	0.00	2,655.49
07/09/2011	009 INTER-A/C TRANSFER	1.50	0.00	2,653.99
07/09/2011	009 INTER-A/C TRANSFER 000000	2.00	0.00	2,651.99
07/09/2011	009 INTER-A/C TRANSFER 000000	9.50	0.00	2,642.49
07/09/2011	009 INTER-A/C TRANSFER 000000	10.00	0.00	2,632.49
07/09/2011	009 INTER-A/C TRANSFER 000000	10.80	0.00	2,621.69
09/09/2011	009 INTER-A/C TRANSFER 000000	1,000.00	0.00	1,621.69
TOTAL		21,134.30	9,998.00	

PRINT

Note: Please note that this is a computer generated statement. Please contact our customer services within 30 days from the time this Account Statement has been generated for any discrepancies found.

Figure 5.5.2 View Current account statements

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Cheque Pending Clearance

This function displays cheques pending clearance for the current account selected.

STEP 1: Select Cheque Pending Clearance from menu bar time range for required information.

The screenshot displays the iRAKYAT COMMERCE web application interface. At the top, the header includes the BANKRAKYAT logo, the user name ALAM ANDA SDN BHD, and the text 'Welcome to iRAKYAT COMMERCE'. Below the header, a navigation bar shows 'Balance Inquiry|Transaction History|Statements|Cheque Pending Clearance'. The main content area is titled 'Cheque Pending Clearance' and features a dropdown menu for 'Account No*' with the selected value '11-019-100087-1 : ALAM ANDA SDN BHD'. An 'OK' button is positioned below the dropdown. A 'Note' section indicates that fields marked with an asterisk (*) are mandatory. The left sidebar contains a menu with categories like 'Account Management', 'Authorisation', 'Transfer', 'Bill Payment', 'System Administrations', 'Customer Services', 'Autopay Creation', 'Autopay Authorisation', 'Autopay Details', and 'Autopay Option'. The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about the browser used.

Figure 5.6.1 Cheque Pending Clearance

5.7 Savings Account

This function allows you to perform your savings account balance inquiry, view transaction history, account statements and cheque pending clearance status. User can click the menu bar to select the function and view the relevant transactions.

BANKRAKYAT
 Welcome to iRAKYAT COMMERCE
 ALAM ANDA SDN BHD
 Last Login: 19 October 2012, 16:08:14
 LOGOUT
 Welcome, You are micreg2 (AUTHORISER)
 Balance Inquiry|Transaction History|Statement|Cheque Pending Clearance
Savings Account Balance Inquiry
 Account No* : 11-019-100087-1 : ALAM ANDA SDN BHD
 OK
 Note
 • Field mark with * is mandatory.
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 Local intranet 100%

Figure 5.7.1 Savings Account

5.8 Balance Inquiry

This function will display the Savings Account balance for selected accounts number from the pick list.

BANKRAKYAT
 Welcome to iRAKYAT COMMERCE
 ALAM ANDA SDN BHD
 Last Login: 19 October 2012, 16:16:14
 LOGOUT
 Welcome, You are micreg2 (AUTHORISER)
 Balance Inquiry|Transaction History|Statements|Cheque Pending Clearance
Current Account Balance Inquiry
 Account No* : 11-019-100087-1 : ALAM ANDA SDN BHD
 OK
 Note
 • Field mark with * is mandatory.
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 Local intranet 100%

Figure 5.8.1 Select savings account number

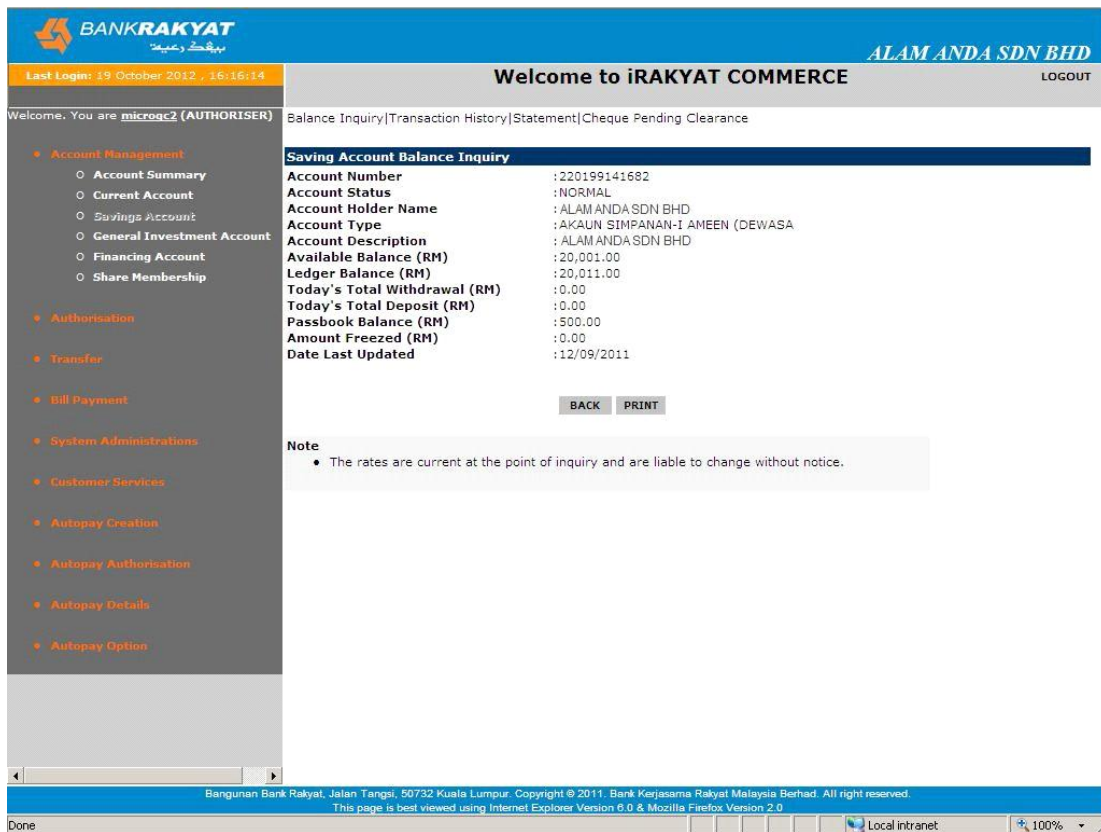


Figure 5.8.2 View Balance Inquiry

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Transaction History

This function displays your savings account transaction history based on the period selected from the picklist.

STEP 1: Select Transaction History from menu bar time range for required information.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 16:16:14

Welcome to iRAKYAT COMMERCE

Balance Inquiry | Transaction History | Statement | Cheque Pending Clearance

Account Number: 11-019-100087-1 : ALAM ANDA SDN BHD

Please Select:

☐ Current Day
☐ Previous Day
☐ Current Month
☒ Previous Month

From: 01 / 08 / 2011 To: 31 / 08 / 2011

SUBMIT

Note: Field mark with * is mandatory.

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This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 3.0

Figure 5.9.1 Savings account transaction history

STEP 2: Information successfully displayed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 16:16:14

Welcome to iRAKYAT COMMERCE

Balance Inquiry | Transaction History | Statement | Cheque Pending Clearance

Account Number: 22-019-914168-2

Period Requested: From 01/08/2011 To 31/08/2011

Transaction Date	Transaction Type & Description	Debit Amount(RM)	Credit Amount(RM)	Ledger Balance (RM)
01/08/2011	INTER-A/C TRANSFER	0.00	100.00	920.01
02/08/2011	INTER-A/C TRANSFER	100.00	0.00	820.01
02/08/2011	INTER-A/C TRANSFER	1.12	0.00	818.89
02/08/2011	INTER-A/C TRANSFER	1.20	0.00	817.69
05/08/2011	INTER-A/C TRANSFER	2.22	0.00	815.47
16/08/2011	INTER-A/C TRANSFER	10.00	0.00	805.47
16/08/2011	INTER-A/C TRANSFER	555.00	0.00	250.47
17/08/2011	INTER-A/C TRANSFER	100.80	0.00	149.67
22/08/2011	INTER-A/C TRANSFER	1.80	0.00	147.87
25/08/2011	INTER-A/C TRANSFER	137.87	0.00	10.00

Page: [1] [All]

OK PRINT

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Figure 5.9.2 View Transaction history

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Statements

This function displays your savings account statements based on the period selected from the picklist.

STEP 1: Select Statement from menu bar time range for required information.

BANKRAKYAT
Welcome to iRAKYAT COMMERCE

Last Login: 19 October 2012 - 16:16:14

Welcome, You are **microc2 (AUTHORISER)**

Balance Inquiry | Transaction History | Statement | Cheque Pending Clearance

Savings Account Statements Inquiry

Account No.: 11-019-100087-1 : ALAM ANDA SDN BHD

Select Period to view:

☐ Last 2 months
☐ Previous Month
☒ Current Month

From: 01 / 09 / 2011
to: 12 / 09 / 2011

SUBMIT **CLEAR**

Note

- Field mark with * is mandatory.
- For statement page view upto previous 6 months, more than 6 months please request at branch.

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Figure 5.10.1 Statements Inquiry

STEP 2: Information successfully displayed.

BANKRAKYAT
Welcome to iRAKYAT COMMERCE

Last Login: 19 October 2012 - 16:16:14

Welcome, You are **microc2 (AUTHORISER)**

STATEMENT REQUEST
PRIVATE AND CONFIDENTIAL

Ref: 000004186
A32
TMN MELATI
53000 KL
WIL

Account Statement From: 01/09/2011 To: 12/09/2011

Account Number: 220199141682

Account Name: ALAM ANDA SDN BHD

Account Holder Name: ALAM ANDA SDN BHD

Date	Transaction Type	Debit(RM)	Credit(RM)	Balance(RM)
07/09/2011	009 INTER-A/C TRANSFER 000000	0.00	9,999.00	10,009.00
07/09/2011	009 INTER-A/C TRANSFER 000000	0.00	1.00	10,010.00
07/09/2011	009 INTER-A/C TRANSFER 000000	9,998.00	0.00	12.00
07/09/2011	009 INTER-A/C TRANSFER 000000	0.00	9,999.00	10,011.00
07/09/2011	009 INTER-A/C TRANSFER 000000	0.00	10,000.00	20,011.00
TOTAL		9,998.00	29,999.00	

PRINT

Note: Please note that this is a computer generated statement. Please contact our customer services within 30 days from the time this Account Statement has been generated for any discrepancies found.

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Figure 5.10.2 View Current account statements

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Cheque Pending Clearance

This function displays all cheques which are pending clearance deposited into the selected savings account

STEP 1: Select Cheque Pending Clearance from menu bar time range for required information.

The screenshot shows the iRAKYAT COMMERCE interface. The top header includes the BANKRAKYAT logo, the user name 'ALAM ANDA SDN BHD', and the title 'Welcome to iRAKYAT COMMERCE'. The left sidebar contains a menu with options like 'Account Management', 'Authorisation', 'Transfer', 'Bill Payment', 'System Administrations', 'Customer Services', 'Autopay Creation', 'Autopay Authorisation', 'Autopay Details', and 'Autopay Option'. The main content area shows the 'Cheque Pending Clearance' menu option selected. Below the menu, there is a form for 'Saving Account Cheque Pending Clearance' with a dropdown for 'Account No.' and an 'OK' button. A note at the bottom states: 'Note: Field mark with * is mandatory.'

Figure 5.11.1 Cheque Pending Clearance

STEP 2: Information successfully displayed.

The screenshot shows the iRAKYAT COMMERCE interface with the 'Cheque Pending Clearance Details' table displayed. The table has columns for Transaction Date, Bank Name, Cheque Number, Maturity Date, Remaining Days, and Amount (RM). The table contains 6 rows of data. Below the table, there is a 'Page [1] [All]' indicator and 'OK' and 'PRINT' buttons. The footer of the interface includes the BANKRAKYAT logo, the user name 'ALAM ANDA SDN BHD', and the title 'Welcome to iRAKYAT COMMERCE'.

Transaction Date	Bank Name	Cheque Number	Maturity Date	Remaining Days	Amount (RM)
13 September 2011	BANK NEGARA MALAYSIA	000123	16 September 2011	1	RM 1,536.00
13 September 2011	BHL BANK	000156	16 September 2011	1	RM 1,530.00
13 September 2011	BANK NEGARA MALAYSIA	000001	16 September 2011	001	RM 10.00
13 September 2011	BHL BANK	000012	16 September 2011	001	RM 12.00
13 September 2011	BBMB BANK	000156	16 September 2011	001	RM 10.00
13 September 2011	PACIFIC BANK	000015	16 September 2011	001	RM 10.00

Figure 3.3.4.2 View Cheque Pending Clearance

General Investment Account

This function allows you to perform account inquiry on the selected GIA account from the pick list.

STEP 1: Select General Investment Account Inquiry from menu bar time range for required information..

The screenshot shows the iRAKYAT COMMERCE interface. The top header includes the BANKRAKYAT logo, the text "Welcome to iRAKYAT COMMERCE", and the user name "ALAM ANDA SDN BHD". The left sidebar contains a menu with options like Account Management, Authorisation, Payment, Bill Payment, System Administrations, and Customer Services. The main content area is titled "GIA Inquiry" and "General Investment Account Inquiry". It features a dropdown menu for "Account No" with the selected value "GIA MYR 33-019-101298-7" and an "OK" button. The footer contains copyright information and a note about the browser used.

Figure 5.12.1 GIA Account Inquiry

STEP2: Select the Account no from the picklist.

The screenshot shows the iRAKYAT COMMERCE interface. The top header includes the BANKRAKYAT logo, the text "Welcome to iRAKYAT COMMERCE", and the user name "ALAM ANDA SDN BHD". The left sidebar contains a menu with options like Account Management, Authorisation, Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area is titled "GIA Inquiry" and "General Investment Account Inquiry". It features a dropdown menu for "Account No" with the selected value "33-019-101298-7" and an "OK" button. A "Note" section below the dropdown states: "Field mark with * is mandatory." The footer contains copyright information and a note about the browser used.

Figure 5.12.3 Select GIA account number

3: Information successfully displayed.

BANK RAKYAT *بنك رايك特* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome. You are **microgc2 (AUTHORISER)** GIA Inquiry

General Investment Account Inquiry

Account Number : 33-019-101298-7
Account Name : ALAM ANDA SDN BHD
GIA Balance(RM) : RM 100,000.00
Total Number Of Certificate : 01

Certificate No.	Maturity Date	Tenor (Months)	Certificate Balance (RM)
00000261	21/07/2011	001	100,000.00

BACK PRINT

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Figure 5.12.4 View GIA Inquiry

After completing the data input, press function key “OK” to submit the request. If the request is successful, the information requested will be displayed on the screen.

User may print the information by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Financing Account

This transaction allows you to perform financing account inquiry on the selected financing account from the pick list.

STEP 1: Select Financing Account from menu bar time range for required information..

BANKRAKYAT
Welcome to iRAKYAT COMMERCE **ALAM ANDA SDN BHD** LOGOUT

Last Login: 19 October 2012 16:16:14

Welcome, You are micrac2 (AUTHORISER)

Balance Inquiry

Financing Account Inquiry

Account No : IF MYR. 62-019-001651-2 : ALAM ANDA SD

OK

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Figure 5.13.1 Financing Account

STEP 2: Information successfully displayed.

BANKRAKYAT
Welcome to iRAKYAT COMMERCE **ALAM ANDA SDN BHD** LOGOUT

Last Login: 19 October 2012 16:16:14

Welcome, You are micrac2 (AUTHORISER)

Balance Inquiry

Financing Account Inquiry

Account Number : 62-019-001651-2
Product Name : TANAH 1 ARDI (PERTANIAN)-A
Account Name : ALAM ANDA SDN BHD
Financing Amount (RM) : RM 299,930.00
Outstanding Amount (RM) : RM 480,103.39
Financing Rate (%) : 8.70
Commencement Date : 21/07/2011
Installment Amount (RM) : RM 3,751.00
Financing Period (Months) : 120
Advanced Amount (RM) : RM 0.00
Last Payment Date : / /
Arrears Amount (RM) : RM 0.00
Arrears in Months : 000

OK PRINT

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Figure 5.13.2 View Financing Inquiry

After completing the data inputs press function key “OK” to submit the query. If the query is successful, the information requested will be displayed on the screen.

There is an option for the user to print out the screen information on the printer by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Share Membership

This function allows you to perform share membership account inquiry for the selected membership account from the pick list.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **yusidu (DATA ENTRY)**

Share Membership Inquiry

Share Membership Inquiry

Account No* : 77-059-112366-1 : Share Membership

OK

Note

- Field mark with * is mandatory.

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Done

Local intranet

100%

Figure 5.14.1 Share Membership Account

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **yusidu (DATA ENTRY)**

Share Membership Inquiry

Share Membership Inquiry

Account Number : 77-059-112366-1
Member Since : 16/10/2001
No. of Units : 0000000017250
Amount (RM) : RM 1,725.00

BACK PRINT

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Done

Local intranet

100%

Figure 5.14.2 View Share Membership Inquiry


After completing the data inputs press function key “OK” to submit the query. If the query is successful, the information requested will be displayed on the screen.

There is an option for the user to print out the screen information on the printer by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

- Authorisation**

Authorisation History (Only for Authorizer)

This transaction displays all transactions authorised/rejected by User.


BANKRAKYAT
 بنك رايكات

ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

- Account Management
- Authorisation
 - Authorisation History
 - Pending Authorisation Transaction Inquiry
 - Transaction Authorisation
- Payment
- Bill Payment
- System Administrations
- Customer Services

Ref No	Description	Amount	Date & Time	Status
TPT20110805000001239	Funds Transfer - Third Party Transfer	RM 100.00	05 August 2011 , 11:26:53AM	Rejected
IBG20110805000001231	Remittance - IBG	RM 0.11	05 August 2011 , 11:22:23AM	Authorised
OAT20110805000001214	Own Account Funds Transfer	RM 100.00	05 August 2011 , 11:16:03AM	Authorised
OAT20110805000001204	Own Account Funds Transfer	RM 100.00	05 August 2011 , 11:12:47AM	Authorised
IBG20110805000001167	Remittance - IBG	RM 0.22	05 August 2011 , 10:06:50AM	Authorised
IBG20110805000001166	Remittance - IBG	RM 0.12	05 August 2011 , 10:06:31AM	Authorised
IBG20110805000001165	Remittance - IBG	RM 0.20	05 August 2011 , 10:06:07AM	Authorised
IBG20110805000001157	Remittance - IBG	RM 100.00	05 August 2011 , 09:22:17AM	Rejected
OAT20110805000001152	Own Account Funds Transfer	RM 100.00	05 August 2011 , 09:12:28AM	Authorised
TPT20110804000001095	Funds Transfer - Third Party Transfer	RM 100,000,000,000.00	04 August 2011 , 4:27:29PM	Rejected

Page 1 2 3 4 5 6 7
 PRINT

Note

- Click on the respective reference number to view its details.

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Done

Figure 6.1.1 Authorisation History

There is an option for the user to print out the screen information on the printer by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Pending Authorisation Transaction Inquiry (Only for Authorizer)

This function displays all transactions which are pending your authorization.

Details displayed consists of a system generated reference number, type of transaction, amount, date & time and no of Authorizers required.

Please click on the respective reference number to view the details.

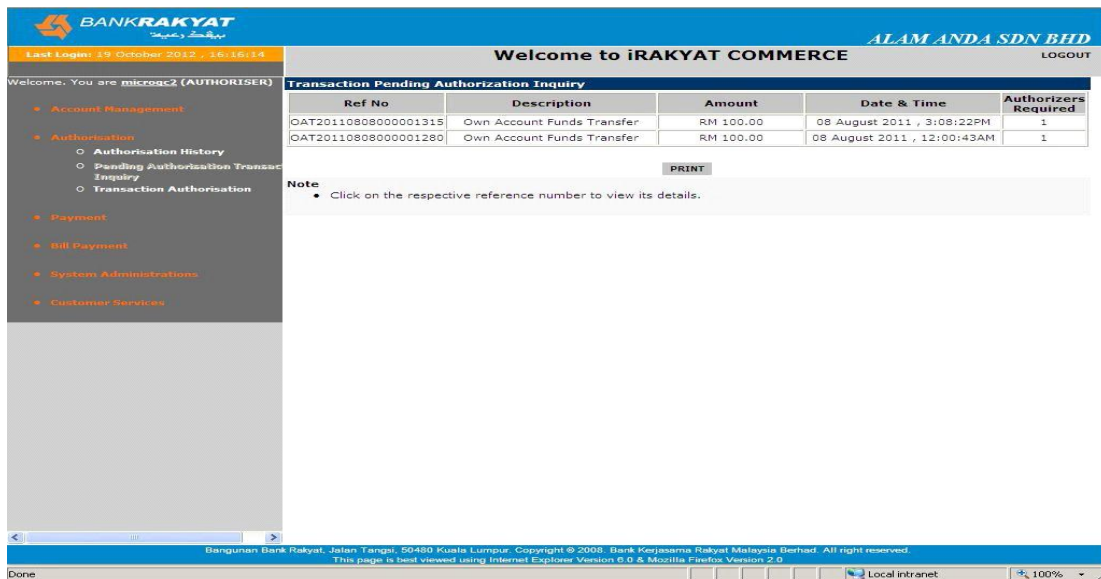


Figure 6.2.1 Pending Authorisation Transaction Inquiry

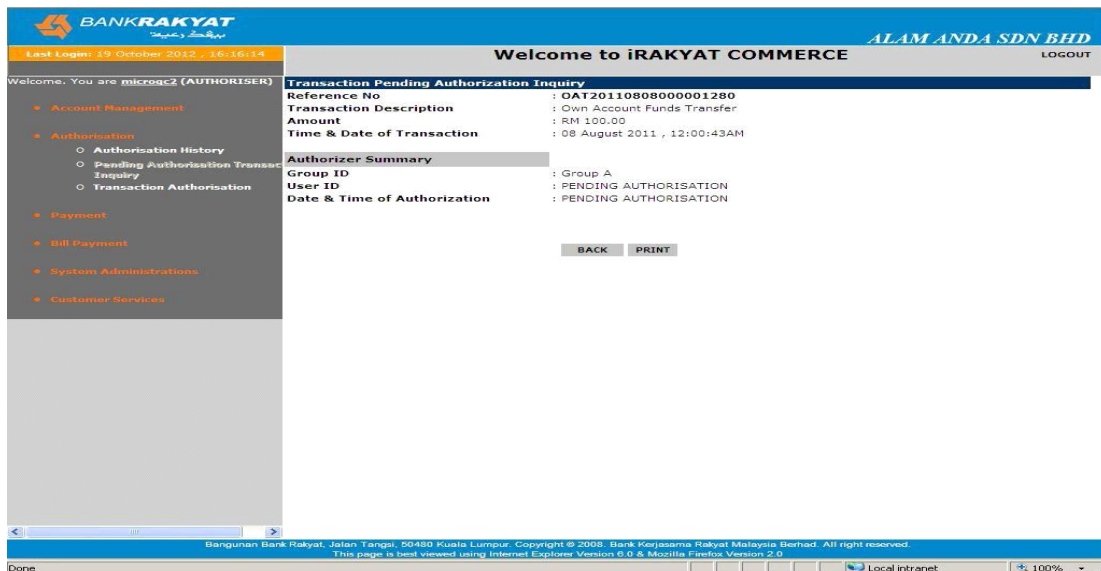


Figure 6.2.2 View respective reference number

There is an option for the user to print out the screen information on the printer by pressing Print button. The information printed will be exactly the same as the information displayed on the screen.

Transaction Authorisation (Only for Authorizer)

This function allows Authorizer to approve or reject pending authorization transactions based on his discretionary authorization limit. NO unauthorized user may perform this function.

STEP 1: Select approval group based on your approval limit allowed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **micrac2 (AUTHORISER)**

Transaction Authorisation

You are currently being defined in the approval group listed below.
Please select one approval group and click 'OK' button to proceed with transaction authorisation listing.

- ☐ **group b** (Approval Limit from RM 1000.00 and less than RM 2000.00)
- ☐ **GROUP C** (Approval Limit from RM 2000.00 and less than RM 30000.00)
- ☐ **Group A** (Approval Limit from RM 0.00 and less than RM 1000.00)
- ☒ **group d** (Approval Limit from RM 30000.00 and less than RM 100,000.00)

OK

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Done

Figure 6.3.1 List of Authorizer

STEP 2: Select required Reference Number and submit

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **micrac2 (AUTHORISER)**

Transaction Authorisation

Reference No	Transaction Date/Time	From Account	To Account	Description	Amount
<input type="radio"/> OAT20110808000001315	08/08/2011 15:08:22	220199141682	AHMAD DHANI	Own Account Funds Transfer	RM 100.00
<input checked="" type="radio"/> OAT20110808000001280	08/08/2011 12:00:43	220199141695	Amin bin Rahman	Own Account Funds Transfer	RM 100.00
		110191000871	AHMAD DHANI		
		110191000911	AHMAD DHANI		

SUBMIT CANCEL

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Done

Figure 6.3.2 Select the reference number

STEP 3: Authorizer to choose whether to ACCEPT or REJECT the transaction.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:06:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Welcome, You are **microqc2 (AUTHORISER)**

Transaction Authorization - Own Account Transfer

From Account : 110191000871
(ALAM ANDA SDN BHD)

To Account : 110191000911
(ALAM HOLDING SDN BHD)

Amount : RM 100.00

Document No : test13

Operator Summary

User ID : microqc2

Date/Time : 08/08/2011 17:07:08

Transaction Reference No : OAT20110808000001280

ACCEPT REJECT SKIP

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Done

Figure 6.3.4 Accept the transaction

STEP 4: Once you choose ACCEPT, the following confirmation screen will be displayed. You may print this page for record purposes or select OK to return to Transaction Authorisation screen to perform another authorisation.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Welcome, You are **microqc2 (AUTHORISER)**

Transaction Authorisation Status

Reference No : OAT20110808000001280

From Account : 110191000871
(ALAM ANDA SDN BHD)

To Account : 110191000911
(ALAM HOLDING SDN BHD)

Amount : RM 100.00

Transaction Accepted By Host : **SUCCESSFUL**

Remarks : **PROCESS COMPLETED**

Authoriser Summary

Authoriser : microqc2

Group ID : Group A

Date & Time : 08/08/2011 17:07:25

This transaction has been successfully authorised by microqc2!
The transaction has fulfilled its required number of authorisers and has been updated.

OK PRINT

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Done

Figure 6.3.5 Successful transaction

STEP 5: Once you choose REJECT, the following confirmation screen will be displayed. You may print this page for record purposes or select OK to return to Transaction Authorisation screen to perform another authorisation

The screenshot displays the 'Transaction Authorisation Status' screen in the iRAKYAT COMMERCE system. The interface includes a left-hand navigation menu with options like Account Management, Authorisation, Payment, and System Administrations. The main content area shows transaction details for a rejected transaction. The status is 'UNSUCCESSFUL' and 'REJECTED BY AUTHORISER'. A summary section provides details about the authoriser (microqc2) and the transaction date/time. At the bottom, there is a message stating 'This transaction OAT20110808000001315 has been successfully rejected!' and two buttons: 'OK' and 'PRINT'.

Transaction Authorisation Status	
Reference No	: OAT20110808000001315
From Account	: 220199141682 (ALAM HOLDING SDN BHD)
To Account	: 220199141695 (Amin bin Rahman)
Amount	: RM 100.00
Transaction Accepted By Host	: UNSUCCESSFUL
Remarks	: REJECTED BY AUTHORISER
Authoriser Summary	
Authoriser	: microqc2
Group ID	: Group A
Date & Time	: 08/08/2011 17:08:23

This transaction OAT20110808000001315 has been successfully rejected!

OK PRINT

Figure 6.3.6 Rejected transaction

User may click on the PRINT button to print the transaction for future reference.

An approval may require more than one authorizer and such transaction is deemed as fully authorized only in the event all authorizers have granted their approval. Pending which, the transaction will be listed under 'pending authorization'.

• Fund Transfer

Intrabank Account Transfer

7.1.1 Own Account Transfer From Current Account

The following screenshot displays how user may perform fund transfer from own Current Account that is already registered in iRAKYAT Commerce to another own savings / current account within Bank Rakyat.

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 - 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer

Account Type * :

 SUBMIT

Note

- Field mark with * is mandatory.

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Figure 7.1.1.1 Intrabank Own account transfer for Current Account

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 - 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer

From Account * : 11-019-100087-1 : ALAM ANDA SDN BHD
To Account * : 11-019-100091-1 : ALAM HOLDING SDN BHD
Amount (RM) * : 0.00
Document No * : 1 **ADD**

Document No	From Account No	To Account No	Amount
<input type="checkbox"/> test123	110191000871	110191000911	RM 100.00

REMOVE CONFIRM CANCEL Total Amount: RM 100.00

Note

- Field mark with * is mandatory.

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Figure 7.1.1.2 Enter own account transfer data

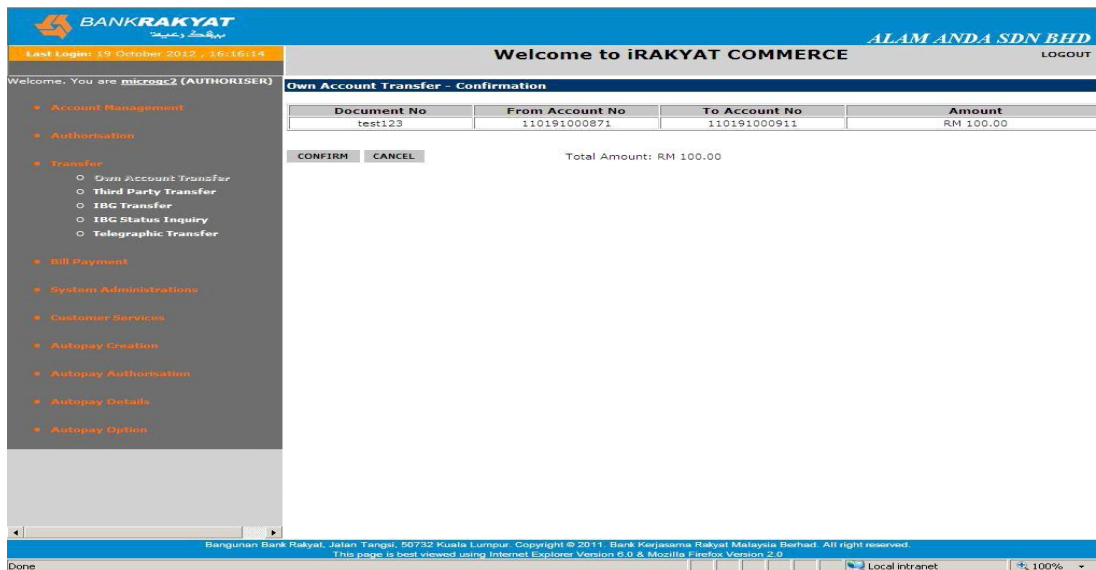


Figure 7.1.1.3 Print Screen after click confirm button

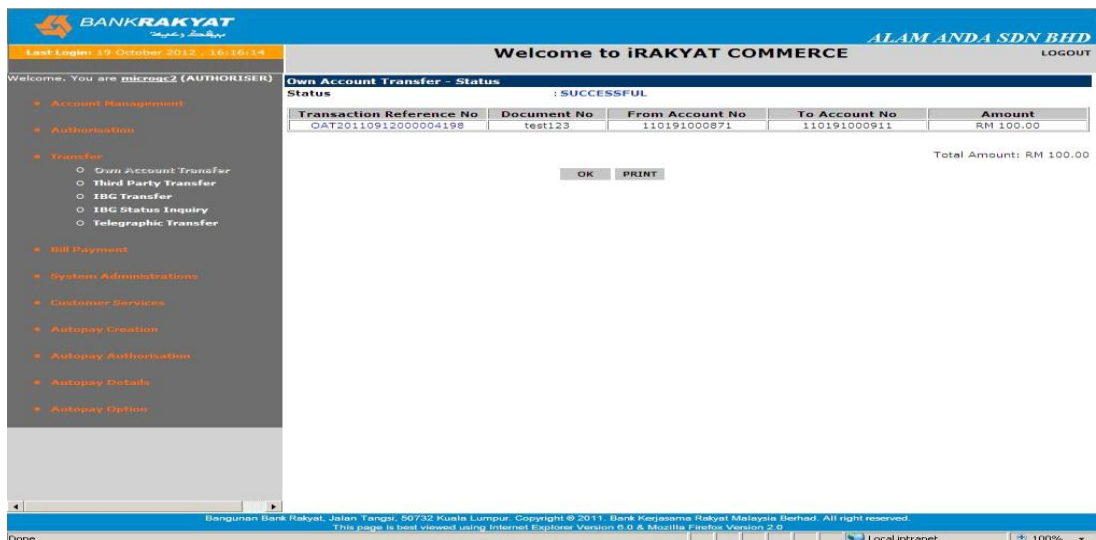


Figure 7.1.1.4 Print Screen after click submit after confirmation

After completing the data input, click on Confirm button. If the transaction is successful, the status "Successful" is displayed and the transaction reference number will be generated.

Users may proceed to click on PRINT button to print the transaction for record keeping.

Users may remove a transaction by selecting the said entry and clicking on "REMOVE" button. However, this may only be performed before user click on the "CONFIRM" button.

Users may also cancel a transaction by selecting the said entry and clicking on the "CANCEL" button. However, this may only be performed before user click on the "CONFIRM" button.

An error message will be displayed in the event user transfer funds to the same account as the originator account. Minimum transfer amount is RM 1.00.

7.1.2 Fund Transfer Status Inquiry

The following transaction shows the intrabank own account transfer status inquiry for current account based on the date selected.

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer|Own Account Transfer Status Inquiry

Own Account Transfer Status Inquiry

Please Select*

☐ Current Day
☐ Previous Day
☒ Current Month
☐ Previous Month
 From: 01 / 09 / 2011
 to: 12 / 09 / 2011

BACK SUBMIT

Note

- Field mark with * is mandatory.

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Figure 7.1.2.1 Select Date Range

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer Status Inquiry

View Own Account Transfer Status : From 01/09/2011 To 12/09/2011

Trans. Date	Approval Date	Transfer From	Transfer To	Amount(RM)	Status
05/09/2011	05/09/2011	110191000871 ALAM ANDA SDN BHD	110191000924 ALAM HOLDING SDN BHD	10.00	Approved b
05/09/2011	05/09/2011	110191000871 ALAM ANDA SDN BHD	110191000924 ALAM HOLDING SDN BHD	100.00	Approved b
07/09/2011	07/09/2011	110191000924 ALAM HOLDING SDN BHD	220199141682 ALAM HOLDING SDN BHD	9,999.00	Approved b
07/09/2011	07/09/2011	110191000924 ALAM HOLDING SDN BHD	110191000911 ALAM HOLDING SDN BHD	9,999.00	Approved b
07/09/2011	07/09/2011	110191000871 ALAM ANDA SDN BHD	220199141682 ALAM HOLDING SDN BHD	1.00	Approved b
07/09/2011	07/09/2011	110191000871 ALAM ANDA SDN BHD	220199141682 ALAM HOLDING SDN BHD	9,999.00	Approved b
07/09/2011	07/09/2011	110191000871 ALAM ANDA SDN BHD	220199141682 ALAM HOLDING SDN BHD	10,000.00	Approved b
07/09/2011	07/09/2011	110191000871 ALAM ANDA SDN BHD	110191000911 ALAM HOLDING SDN BHD	0.50	Approved b
12/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	110191000911 ALAM HOLDING SDN BHD	100.00	Pending Aut

OK

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Figure 7.1.2.2 Intrabank Own Account Transfer Status Inquiry for Current Account

7.1.3 Own Account Transfer for Savings Account

The following screenshot displays how user may perform fund transfer from own Savings Account that is already registered in iRAKYAT Commerce to another own savings/current account within Bank Rakyat.

BANKRAKYAT *ALAM ANDA SDN BHD*

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer

Account Type * : Savings Account
PLEASE SELECT
Current Account
Savings Account **SUBMIT**

Note

- Field mark with * is mandatory.

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Figure 7.1.3.1 Intrabank Own account transfer

BANKRAKYAT *ALAM ANDA SDN BHD*

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Own Account Transfer

From Account* : 22-019-914168-2 : ALAM ANDA SDN BHD
To Account* : 11-019-100087-1 : ALAM ANDA SDN BHD
Amount (RM)* : 0.00
Document No* : 1 **ADD**

	Document No	From Account No	To Account No	Amount
<input type="checkbox"/>	123	220199141682	110191000871	RM 100.00

REMOVE CONFIRM CANCEL Total Amount: RM 100.00

Note

- Field mark with * is mandatory.

11-019-100087-1 :

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Figure 7.1.3.2 Enter own account transfer data

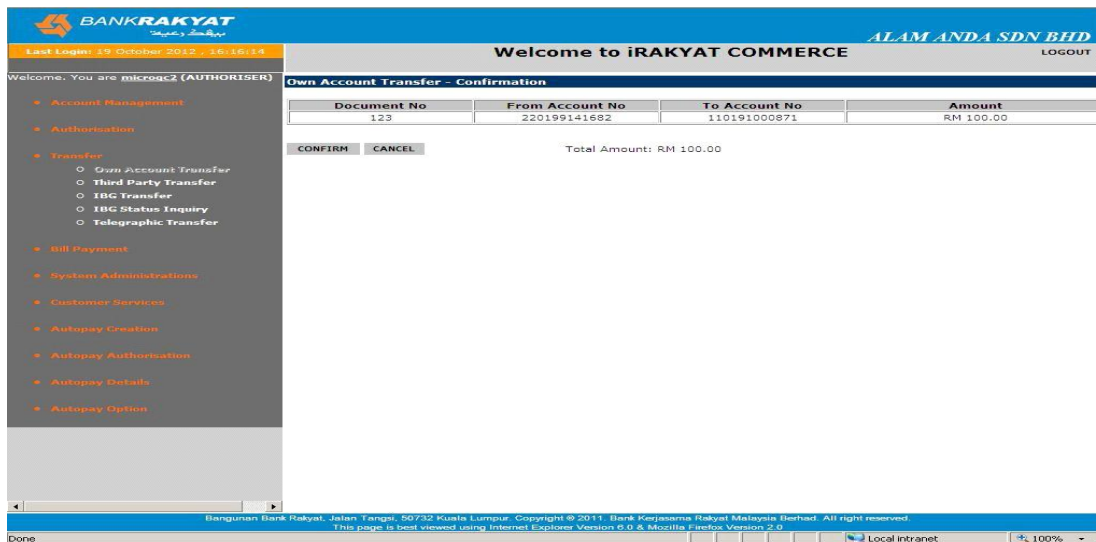


Figure 7.1.3.3 Print Screen after click confirm button



Figure 7.1.3.4 Print Screen after click submit after confirmation

After completing the data input, click on Confirm button. If the transaction is successful, the status "Successful" is displayed and the transaction reference number will be generated.

Users may proceed to click on PRINT button to print the transaction for record keeping.

Users may remove a transaction by selecting the said entry and clicking on "REMOVE" button. However, this may only be performed before user click on the "CONFIRM" button.

Users may also cancel a transaction by selecting the said entry and clicking on the "CANCEL" button. However, this may only be performed before user click on the "CONFIRM" button.

An error message will be displayed in the event user transfer funds to the same account as the originator account. Minimum transfer amount is RM 1.00

7.1.4 Fund Transfer Status Inquiry

The following transaction shows the intrabank own account transfer status inquiry for savings account based on the date selected.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 . 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are microgc2 (AUTHORISER)

Own Account Transfer|Own Account Transfer Status Inquiry

Own Account Transfer Status Inquiry

Please Select*

☐ Current Day
☐ Previous Day
☒ Current Month
☐ Previous Month

From 01 / 09 / 2011 SELECT

to 12 / 09 / 2011 SELECT

BACK SUBMIT

Note

- Field mark with * is mandatory.

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Done

Figure 7.1.4.1 Select Date Range

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 . 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are microgc2 (AUTHORISER)

Own Account Transfer Status Inquiry

View Own Account Transfer Status : From 01/09/2011 To 12/09/2011

Trans. Date	Approval Date	Transfer From	Transfer To	Amount(RM)	Status
07/09/2011	07/09/2011	220199141682 ALAM HOLDING SDN BHD	110191000871 ALAM ANDA SDN BHD	9,998.00	Approv
12/09/2011	N/A	220199141682 ALAM HOLDING SDN BHD	110191000871 ALAM ANDA SDN BHD	10.00	Pending
12/09/2011	N/A	220199141682 ALAM HOLDING SDN BHD	110191000871 ALAM ANDA SDN BHD	100.00	Pending

OK

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Done

Figure 7.1.4.2 Own Account Transfer Status Inquiry for Savings Account

Third Party Account Transfer from Current / Savings Account

The following screenshot displays how user may perform fund transfer from own Current/Savings Account that is already registered in iRAKYAT Commerce to another 3rd party savings / current account within Bank Rakyat.

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE LOGOUT

Welcome, You are **microg2 (AUTHORISER)**

Third Party Transfer|Third Party Transfer Status Inquiry

Third Party Transfer

From Account* : 11-019-100091-1 :ALAM HOLDING SDN BHD

To Third Party Account

Account No* : 220199141682

Amount (RM)* : 100.00

Remarks : Third Party Transfer

Note

- Field mark with * is mandatory.

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Figure 7.2.1 Third Party Transfer

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE LOGOUT

Welcome, You are **microg2 (AUTHORISER)**

Third Party Transfer - Status

Status : SUCCESSFUL

From Account : 110191000911
(ALAM HOLDING SDN BHD)

To Third Party Account

Account No : 220199141682
(ALAM HOLDING SDN BHD)

Amount (RM) : RM 100.00

Remarks : Third Party Transfer

Transaction Reference No. : TPT20110912000004233

Transaction Date/Time : 12/09/2011 17:39:42

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Figure 7.2.2 Submit Transaction

User may click on “PRINT” button to print the transaction for record keeping.

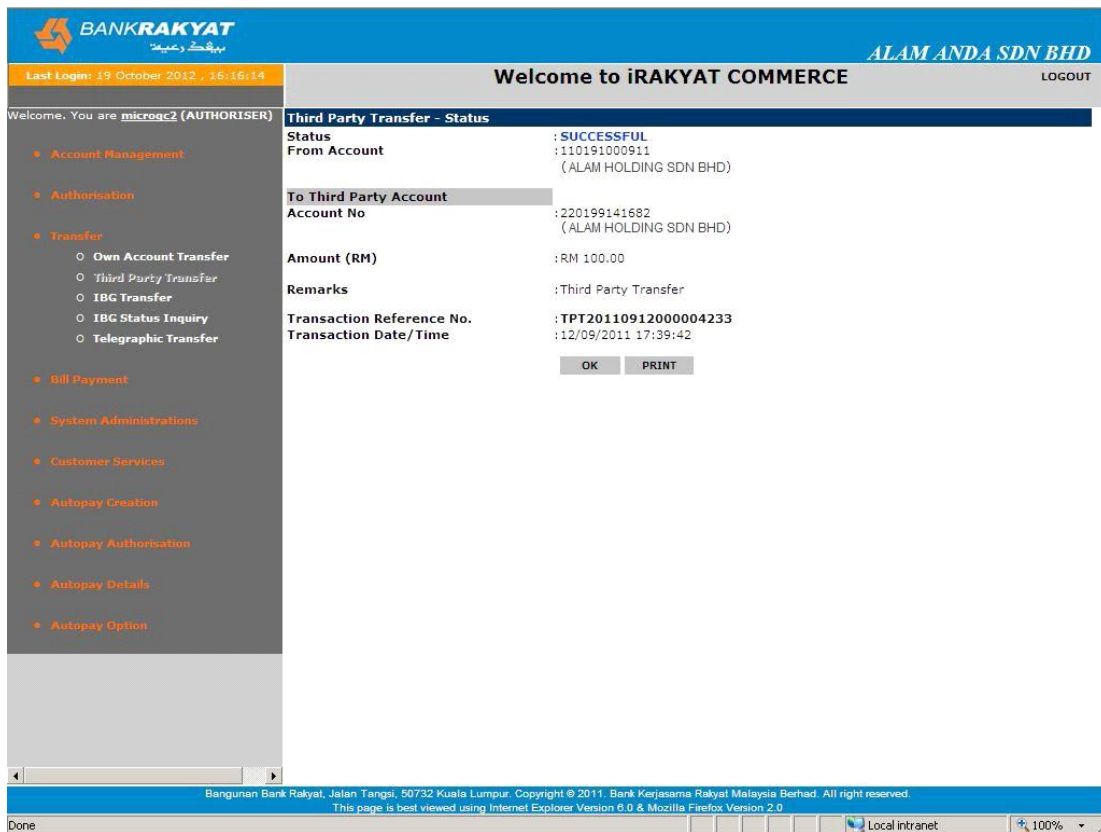


Figure 7.2.3 Successful Transaction

The successful transaction will be listed in “Pending Authorisation Transaction Inquiry” page.

Third Party Transfer Status Inquiry

The following transaction shows the third party transfer status inquiry based on the date selection.

BANKRAKYAT *Bank Rakyat Malaysia* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012, 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)** Third Party Transfer|Third Party Transfer Status Inquiry

Third Party Transfer Status Inquiry

Please Select*

☐ Current Day
☐ Previous Day
☒ Current Month
☐ Previous Month
 From / /
 to / /

SUBMIT

Note

- Field mark with * is mandatory.

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Figure 7.3.1 Select Date Range

BANKRAKYAT *Bank Rakyat Malaysia* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012, 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)** **Third Party Transfer Status Inquiry**

View Third Party Transfer Status : From 01/09/2011 To 12/09/2011

Trans. Date	Approval Date	Transfer From	Transfer To	Amount(RM)	Status
09/09/2011	09/09/2011	110191000872 ALAM ANDA SDN BHD	110191000924 ALAM HOLDING SDN BHD	1,000.00	Approved b
12/09/2011	N/A	110191000911 ALAM HOLDING SDN BHD	220199141682 ALAM HOLDING SDN BHD	100.00	Pending Aut

OK

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Figure 7.3.2 Third Party Transfer Status Inquiry

IBG Transfer

This function enables the User to transfer funds to own or 3rd party account maintained in another financial institution via IBG.

Funds of up to RM500,000 may be transferred via IBG.

The screenshot displays the 'iRAKYAT COMMERCE' interface for 'ALAM ANDA SDN BHD'. The left sidebar contains a menu with options: Account Management, Authorisation, Payment Transfer (selected), Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The 'Payment Transfer' sub-menu is expanded, showing 'Own Account Transfer', 'Third Party Transfer', 'IBG Transfer' (selected), and 'Telegraphic Transfer'. The main content area is titled 'Welcome to iRAKYAT COMMERCE' and 'IBG Transfer|IBG Status Inquiry'. It features a form for 'IBG Transfer' with the following fields: 'From Account' (11-019-100087-1 : ALAM ANDA SDN BHD), 'Bank Name' (ALLIANCE BANK), 'Account No.' (1123526324522222), 'Payment Amount (RM)' (100.00), 'Payment Description' (IBG), 'Payee Name' (IBG), 'Business Registration No/IC No', and 'Remarks'. Below the form are 'SUBMIT' and 'CLEAR' buttons. A 'Note' section states: 'Field mark with * is mandatory. IBG Transfer is subject to the following charges: -First and Second Transaction (of the month) : RM 0.50 -Third Transaction Onward (of the month) : RM 0.80 Transaction limit is RM 500,000 per transaction.' The footer includes the bank's name, address, and copyright information.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

IBG Transfer|IBG Status Inquiry

IBG Transfer

From Account* : 11-019-100087-1 : ALAM ANDA SDN BHD

Payment Details

Bank Name* : ALLIANCE BANK

Account No.* : 1123526324522222

Payment Amount (RM)* : 100.00

Payment Description* : IBG

Payee Details

Payee Name* : IBG

Business Registration No/IC No :

Remarks :

Submit **Clear**

Note

- Field mark with * is mandatory.
- IBG Transfer is subject to the following charges:
 - First and Second Transaction (of the month) : RM 0.50
 - Third Transaction Onward (of the month) : RM 0.80
- Transaction limit is RM 500,000 per transaction.

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Figure 7.4.1 IBG Transaction

The screenshot displays the 'iRAKYAT COMMERCE' interface for 'ALAM ANDA SDN BHD'. The left sidebar contains a menu with options: Account Management, Authorisation, Payment Transfer (selected), Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The 'Payment Transfer' sub-menu is expanded, showing 'Own Account Transfer', 'Third Party Transfer', 'IBG Transfer' (selected), and 'Telegraphic Transfer'. The main content area is titled 'Welcome to iRAKYAT COMMERCE' and 'IBG Transfer - Confirm'. It features a form for 'IBG Transfer - Confirm' with the following fields: 'From Account' (11-019-100087-1 (ALAM ANDA SDN BHD)), 'To Account' (1123526324522222), 'Bank Code' (100002128), 'Payment Amount (RM)' (RM 100.00), 'Payment Description' (IBG), 'Payee Name' (IBG), 'Business Registration No / IC No', and 'Remarks' (N/A). Below the form are 'CONFIRM' and 'BACK' buttons. A 'Note' section states: 'IBG Transfer is subject to the following charges: -First and Second Transaction (of the month) : RM 0.50 -Third Transaction Onward (of the month) : RM 0.80'. The footer includes the bank's name, address, and copyright information.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

IBG Transfer - Confirm

From Account : 11-019-100087-1 (ALAM ANDA SDN BHD)

Payment Details

To Account : 1123526324522222

Bank Code : 100002128

Payment Amount (RM) : RM 100.00

Payment Description : IBG

Payee Details

Payee Name : IBG

Business Registration No / IC No :

Remarks : N/A

Confirm **Back**

Note

- IBG Transfer is subject to the following charges:
 - First and Second Transaction (of the month) : RM 0.50
 - Third Transaction Onward (of the month) : RM 0.80

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Figure 7.4.2 Submit Transaction

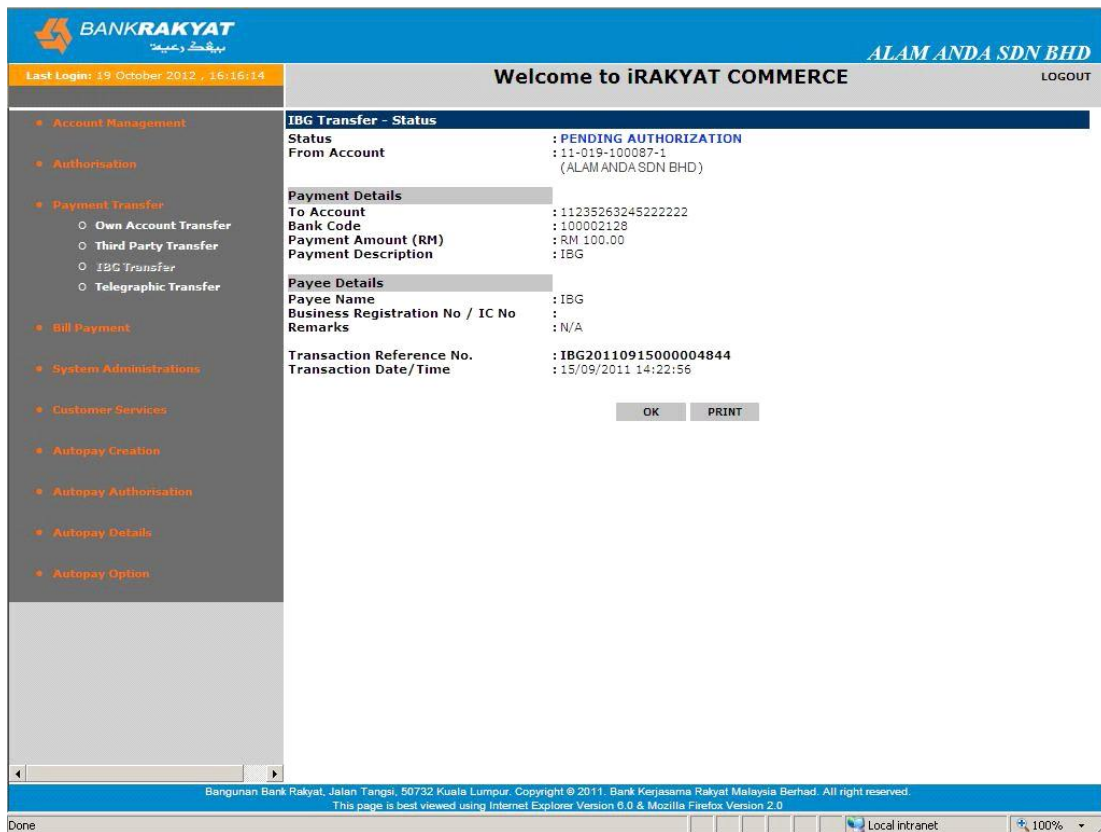


Figure 7.4.3 Successful Transaction

User may print the screen above for record purposes by clicking on the “PRINT” button.

After the IBG transaction is created, it will be listed in “Pending Authorisation Transaction Inquiry” page.

IBG Status Inquiry

User may view status of IBG transactions for a specific period by selecting “IBG Status Inquiry”.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

IBG Transfer|IBG Status Inquiry

IBG Status Inquiry

Account Number* : 11-019-100087-1 : ALAM ANDA SDN BHD

Please Select*

☒ Current Day
☐ Previous Day
☐ Current Month
☐ Previous Month
 From 15 / 09 / 2011 SELECT
 to 15 / 09 / 2011 SELECT

SUBMIT

Note

- Field mark with * is mandatory.

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Figure 7.5.1 Select Date & Account Number

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

IBG Status Inquiry

Account Number : 11-019-100087-1

View IBG Status Inquiry : From 15/09/2011 To 15/09/2011

Trans. Date	Approval Date	Transfer From	Transfer To	Amount(RM)	Status
15/09/2011	15/09/2011	110191000911 ALAM HOLDING SDN BHD	3131313 1	1.00	Approved B
15/09/2011	15/09/2011	110191000911 ALAM HOLDING SDN BHD	2132131 1	1.00	Approved B
15/09/2011	15/09/2011	110191000911 ALAM HOLDING SDN BHD	1313213 1	1.00	Approved B
15/09/2011	15/09/2011	220199141682 ALAM HOLDING SDN BHD	11111111 1	1.00	Approved B
15/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	11235263245222222 IBG	100.00	Pending Aut

OK

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Figure 7.5.2 IBG Status Inquiry

All IBG transactions for the period selected will be displayed i.e. approved, pending authorisation, reject etc.

Telegraphic Transfer

This function enables the User to transfer funds to own or 3rd party account maintained in another financial institution via RENTAS.

To create transaction, select Telegraphic Transfer. Choose the account to be debited and specify the amount to be transferred.

The screenshot shows the 'iRAKYAT COMMERCE' interface for 'ALAM ANDA SDN BHD'. The left sidebar contains a menu with options like 'Account Management', 'Authorization', 'Payment Transfer', 'Bill Payment', 'System Administrations', 'Customer Services', 'Autopay Creation', 'Autopay Authorisation', 'Autopay Details', and 'Autopay Option'. The main content area is titled 'Telegraphic Transfer|Telegraphic Transfer Status Inquiry'. Below this, there's a 'Telegraphic Transfer' section with a 'From Account' dropdown set to '11-019-100091-1 : ALAM HOLDING SDN BHD'. The 'Transfer Details' tab is active, showing fields for 'Type' (LOCAL), 'Currency' (RM MALAYSIA RINGGIT), and 'Payment Amount*' (10000.00). There are 'SUBMIT' and 'CLEAR' buttons below the form. A 'Note' section states: 'Field(s) marked with * is mandatory.' The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and browser compatibility instructions.

Figure 7.6.1 Enter Payment Amount

Once User click on 'Submit' button, the following screen will appear:

This screenshot shows the same 'iRAKYAT COMMERCE' interface, but now the 'Beneficiary's Particulars' tab is active. The 'Transfer Details' tab is still selected, but the form fields are populated with beneficiary information: 'Beneficiary Name*' (Abu Rahman), 'Bank Account No*' (1101523252222), 'Beneficiary's Bank*' (100033061 AGRO BANK), and 'Payment Details' (telegraphic). The 'From Account' dropdown remains the same. 'SUBMIT' and 'CLEAR' buttons are still present. The 'Note' section remains the same. The footer is identical to the previous screenshot.

Figure 7.6.2 Enter Beneficiary Details

Press 'Submit' button and the following screen will be displayed:

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorization
- Payment Transfer
 - Own Account Transfer
 - Third Party Transfer
 - IBG Transfer
 - Telegraphic Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option

Telegraphic Transfer - Confirm

From Account : 11-019-100091-1
(ALAM ANDA SDN BHD)

Type : 1 LOCAL
Currency : RM
Payment Amount : RM 10,000.00

Beneficiary Name : Abu Rahman
Bank Account No : 1101523252222
Beneficiary's Bank : 100033061 AGRO BANK
Payment Details : telegraphic

Form P - Purpose : 1 For Goods
Form P - Details 1 : N/A

Form P - Details 2 : N/A

CONFIRM BACK

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Figure 7.6.3 Confirm Transaction

If all details are accurate, kindly proceed to click on “CONFIRM” button and the following screen will be displayed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorization
- Payment Transfer
 - Own Account Transfer
 - Third Party Transfer
 - IBG Transfer
 - Telegraphic Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option

Telegraphic Transfer - Status

Status : PENDING AUTHORIZATION
From Account : 11-019-100091-1
(ALAM HOLDING SDN BHD)

Type : 1 LOCAL
Currency : RM
Payment Amount : RM 10,000.00

Beneficiary Name : Abu Rahman
Bank Account No : 1101523252222
Beneficiary's Bank : 100033061 AGRO BANK
Payment Details : telegraphic

Form P - Purpose : 1 For Goods
Form P - Details 1 : N/A
Form P - Details 2 : N/A

Transaction Reference No. : RTT20110915000004841
Transaction Date/Time : 15/09/2011 14:16:50

OK PRINT

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Figure 7.6.4 Successful Transaction

Once the transaction is confirmed, it will be listed in “Pending Authorisation Transaction Inquiry” page.

User may print the screen above for record purposes by clicking on the “PRINT” button.

Telegraphic Transfer Status Inquiry

The following transaction shows the telegraphic transfer status inquiry based on the date selected.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Telegraphic Transfer | Telegraphic Transfer Status Inquiry

Telegraphic Transfer Status Inquiry

Please Select*

☒ Current Day
☐ Previous Day
☐ Current Month
☐ Previous Month
☐ From 15 / 09 / 2011
 to 15 / 09 / 2011

Note

- Field mark with * is mandatory.

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Figure 7.7.1 Select Date Range

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Telegraphic Transfer Status Inquiry

View Third Party Transfer Status : From 15/09/2011 To 15/09/2011

Trans. Date	Approval Date	Transfer From	Transfer To	Amount(RM)	Status
15/09/2011	15/09/2011	110191000924 ALAM HOLDING SDN BHD	3123 312312	10,001.00	Approved b
15/09/2011	15/09/2011	110191000924 ALAM HOLDING SDN BHD	3123 312	31,231.00	Approved b
15/09/2011	15/09/2011	110191000924 ALAM HOLDING SDN BHD	4234 423423	10,001.00	Rejected B
15/09/2011	15/09/2011	110191000924 ALAM HOLDING SDN BHD	234234 4234	1.00	Approved b
15/09/2011	15/09/2011	220199141682 ALAM HOLDING SDN BHD	w w	15,000.00	Approved b
15/09/2011	15/09/2011	110191000911 ALAM HOLDING SDN BHD	w w	15,000.00	Approved b
15/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	12321321 123213	1,000.00	Pending Aut
15/09/2011	15/09/2011	110191000871 ALAM ANDA SDN BHD	www www	10,001.00	Approved b
15/09/2011	N/A	110191000911 ALAM HOLDING SDN BHD	11018232522222 Abu Rahman	10,000.00	Pending Aut

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Figure 7.7.2 Third Party Transfer Status Inquiry

All Telegraphic Transfer transactions for the period selected will be displayed i.e. approved, pending authorisation, reject etc.

- **Bill Payment**

Register Payee Corporation

You are first required to register the bill payee as a favorite bill payment as shown in the screen below.

Steps:

- Click on the picklist and select a Payee Corporation of your choice
- Key in your Bill Account No as stated in your monthly Bill
- Bill Description allows you to make notes for your future consumption e.g. AAM.
- Click on the “SUBMIT” button.

The screenshot displays the iRAKYAT COMMERCE interface. At the top, the BANKRAKYAT logo is on the left, and 'ALAM ANDA SDN BHD' is on the right. Below the logo, it says 'Last Login: 29 October 2012, 16:16:14'. The main header reads 'Welcome to iRAKYAT COMMERCE' with a 'LOGOUT' link. A left sidebar contains a menu with categories like 'Account Management', 'Authorisation', 'Transfer', 'Bill Payment' (which is expanded to show 'Register Payee Corporation', 'List of Payee Corporation', 'One Time Bill Payment', 'Favorite Bill Payment', and 'Bill Payment History'), 'System Administrations', 'Customer Services', 'Autopay Creation', 'Autopay Authorisation', 'Autopay Details', and 'Autopay Option'. The main content area is titled 'Register Payee Corporation' and contains three input fields: 'Payee Corporation*' with a dropdown menu showing 'AAM', 'Bill Account No*' with the value 'aa90129088888', and 'Bill Description' with the value 'AAM'. Below these fields are 'SUBMIT' and 'CANCEL' buttons. A 'Note' section states: 'Field mark with * is mandatory.' The footer of the page includes the address 'Bangunan Bank Rakyat, Jalan Tangsi, 50732 Kuala Lumpur', copyright information for 2011, and browser compatibility instructions. The browser's address bar shows 'Local intranet' and the zoom level is set to 100%.

Figure 8.1.1 Submit Transaction

The following screen will appear indicating that your request has been successfully processed.

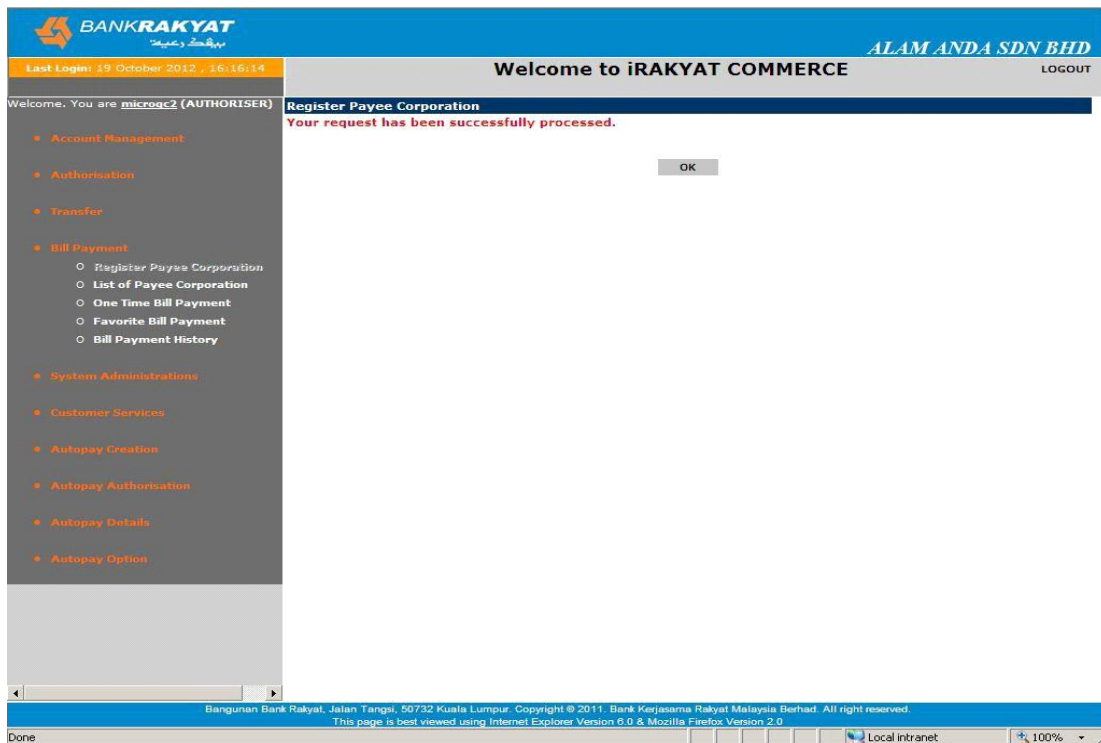


Figure 8.1.2 Successful Transaction

List of Payee Corporation

This menu will display a listing of all your registered Payee Corporation. These payee corporation will then be listed as Favourite. For future use, you may retrieve this list of payee from the "Favourite Bill Payment" Menu.

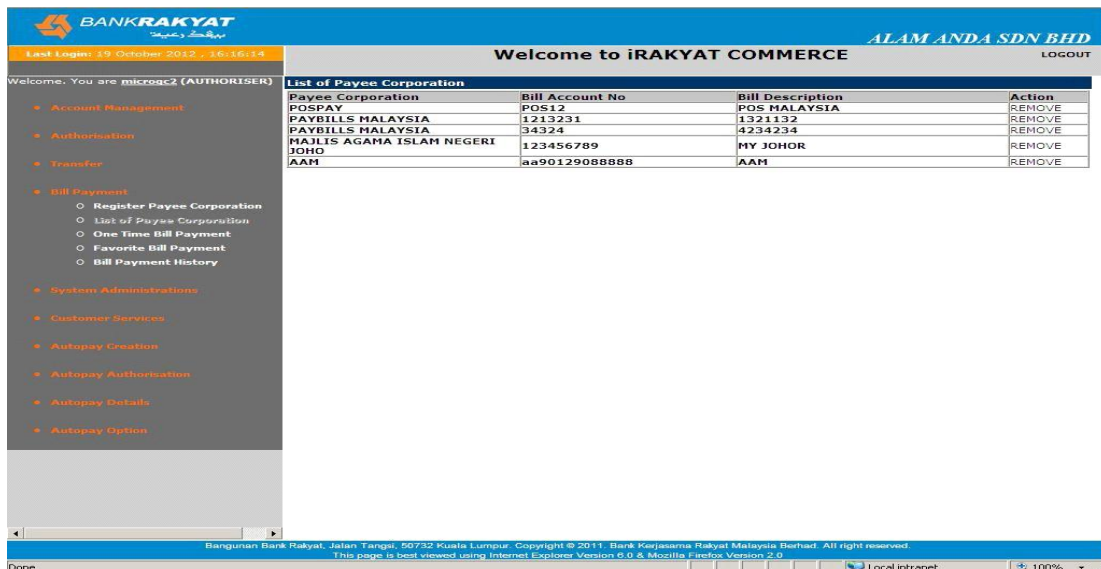


Figure 8.2.1 List of Payee Corporation

You may update this list from time to time by removing any unused or unwanted Payee Corporation by clicking the “Remove” link under the Action column.

You are required to confirm the request for removal as shown below. Click the “CONFIRM” button if the details displayed are accurate.

The screenshot displays the iRAKYAT COMMERCE interface. The top header includes the BANKRAKYAT logo, the user name ALAM ANDA SDN BHD, and the title 'Welcome to iRAKYAT COMMERCE'. A sidebar on the left lists various menu items under 'Account Management', 'System Administrations', 'Customer Services', and 'Autopay Creation'. The main content area is titled 'Remove Payee Corporation' and contains a confirmation message: 'You have requested to remove the following bill payment account. Please review the information below carefully before confirm your request.' Below this message, the details of the Payee Corporation are listed: 'Payee Corporation : AAM', 'Bill Account No : ae90129088888', and 'Bill Description : AAM'. At the bottom of the confirmation area, there are two buttons: 'CONFIRM' and 'CANCEL'. The footer of the page contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about the browser used.

Figure 8.2.2 Remove Payee Corporation

Once a removal request is successful the following screen will be displayed.

The screenshot displays the iRAKYAT COMMERCE interface after a successful removal request. The top header and sidebar are identical to the previous screenshot. The main content area is titled 'Remove Payee Corporation' and displays a success message: 'Your request is successfully processed.' Below this message, there is a single button labeled 'BACK'. The footer of the page contains the same copyright information and browser note as the previous screenshot.

Figure 8.2.3 Successful transaction

One Time Bill Payment

For non recurring Bill Payment, you may skip the “Register Payee Corporation” menu and proceed with “One Time Bill Payment” menu.

The following page will be displayed.

The screenshot displays the BANK RAKYAT iRAKYAT COMMERCE interface. The header includes the BANK RAKYAT logo, the user name ALAM ANDA SDN BHD, and a WELCOME message. The left sidebar contains a menu with options like Account Management, Authorisation, Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area shows the 'One Time Bill Payment' form. The 'Transfer From' field is set to '11-019-100087-1 : ALAM ANDA SDN BHD'. The 'Payee Corporation Details' section shows 'Payee Corporation' set to 'AAM'. There are 'SUBMIT' and 'CANCEL' buttons. A note at the bottom states: 'Note: Field mark with * is mandatory.' The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about the browser used.

Figure 8.3.1 Select Payee Corporation

Steps:

- Select account from which funds will be debited to effect payment.
- Select the Payee Corporation from the picklist
- Click on the “SUBMIT” button.

The following screen will be displayed.

BANK RAKYAT *بنك رايكيت* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

One Time Bill Payment

Transfer From* : 110191000871

Payee Corporation Details

Payee Corporation* : AAM

Bill Account No* : 90090900 ?

Bill Description : AAM

Bill Reference No :

Amount (RM)* : 10.00

BACK SUBMIT CANCEL

Note

- Field mark with * is mandatory.

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Done Local intranet 100%

Figure 8.3.2 Submit Transaction

Steps:

- Key in the Bill Account No as stated in your Bill
- Key in the amount to be paid
- Click on “SUBMIT” button

Your payment details will be displayed and if accurate, kindly proceed to click on the “CONFIRM” button.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 - 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are microc2 (AUTHORISER)

One Time Bill Payment

You have requested to make the following bill payment.
Please review the information below carefully before confirming your request.

Transfer From : 110191000871

Payee Corporation Details

Payee Corporation	: AAM
Bill Account No	: 90090900
Bill Description	: AAM
Bill Reference No	: RM 10.00
Amount (RM)	: RM 10.00

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This page is best viewed using Internet Explorer Version 9.0 & Mozilla Firefox Version 2.0

Figure 8.3.3 Confirm transaction

Once confirmed, the following screen will appear.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 - 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are microc2 (AUTHORISER)

One Time Bill Payment

Your request has been successfully processed. Your Transaction Ref No. is BOT20110912000004263.
For reference or enquiries please quote this number.

Status : SUCCESSFUL

Transfer From : 110191000871

Payee Corporation Details

Payee Corporation	: AAM
Bill Account No	: 90090900
Bill Description	: AAM
Bill Reference No	: RM 10.00
Amount (RM)	: RM 10.00

Transaction Reference No. : BOT20110912000004263

Transaction Date/Time : 12/09/2011 18:12:46

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Figure 8.3.4 Successful transaction

Users may proceed to click on PRINT button to print the transaction for record keeping.

The transaction will be listed in “Pending Authorisation Transaction Inquiry” page.

Favourite Bill Payment

Subsequent to Registration of Bill Payee Corporation, to effect any bill payments to registered agency, User is required to select the “Favourite Bill Payment” menu.

Proceed to key in data in the following screen.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

- Account Management
- Authorisation
- Transfer
- Bill Payment
 - Register Payee Corporation
 - List of Payee Corporation
 - One Time Bill Payment
 - Favorite Bill Payment
 - Bill Payment History
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option

Favorite Bill Payment

Transfer From* : 11-019-100087-1 : ALAM ANDA SDN BHD

Payee Corporation Details

Favorite Payee Corporation* : POS12 - POS MALAYSIA - POSPAY

SUBMIT CANCEL

Note

- Field mark with * is mandatory.

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Done Local intranet 100%

Figure 8.4.1 Favorite Bill Payment

Steps:

- From the picklist, choose the account from which funds will be debited
- Choose the relevant Payee Corporation from the picklist
- Click on the “SUBMIT” button.

The following page will appear.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

- Account Management
- Authorisation
- Transfer
- Bill Payment
 - Register Payee Corporation
 - List of Payee Corporation
 - One Time Bill Payment
 - Favorite Bill Payment
 - Bill Payment History
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option

Favorite Bill Payment

Transfer From* : 110191000871

Payee Corporation Details

Payee Corporation* : POSPAY

Bill Account No* : POS12

Bill Description : POS MALAYSIA

Bill Reference No : pos

Amount (RM)* : 15.23

BACK SUBMIT CANCEL

Note

- Field mark with * is mandatory.

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This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 2.0

Done Local intranet 100%

Figure 8.4.2 Submit Bill Payment

Steps:

- Key in amount to be paid
- Click on “SUBMIT” button if all data are accurate.

The following confirmation screen will appear:

The screenshot displays the iRAKYAT COMMERCE web interface. At the top, there is a blue header with the BANK RAKYAT logo and the text "ALAM ANDA SDN BHD". Below the header, a navigation bar shows "Welcome to iRAKYAT COMMERCE" and a "LOGOUT" link. The main content area is divided into two sections. On the left, a sidebar menu lists various options: Account Management, Authorisation, Transfer, Bill Payment (with sub-options: Register Payee Corporation, List of Payee Corporation, One Time Bill Payment, Favorite Bill Payment, Bill Payment History), System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The right section, titled "Favorite Bill Payment", contains a message: "You have requested to make the following bill payment. Please review the information below carefully before confirming your request." Below this message, the "Transfer From" field shows the account number "110191000871". The "Bill Payee Details" section lists: Payee Corporation: POSPAY, Bill Account No: POS12, Bill Description: POS MALAYSIA, Bill Reference No: POS, and Amount (RM): RM 15.23. At the bottom of this section are two buttons: "CONFIRM" and "BACK". The footer of the page includes the address "Bangunan Bank Rakyat, Jalan Tenggol, 50732 Kuala Lumpur", copyright information "Copyright © 2011. Bank Kerjasama Rakyat Malaysia Berhad. All right reserved.", and a note "This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 2.0". The browser status bar at the very bottom shows "Done", "Local intranet", and "100%" zoom.

Figure 8.4.3 Confirm Transaction

Steps:

1. Click on the “CONFIRM” button if all details are in order

The screen below will be displayed, indicating successful transaction.

The screenshot shows the 'Favorite Bill Payment' page in the iRAKYAT COMMERCE system. The header includes the BANKRAKYAT logo, the user name 'ALAM ANDA SDN BHD', and the login status 'Welcome to iRAKYAT COMMERCE'. The left sidebar contains a menu with options like Account Management, Authorization, Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area displays a success message: 'Your request has been successfully processed. Your Transaction Ref No. is BFV20110912000004267. For reference or enquiries please quote this number.' Below this, transaction details are listed: Status (SUCCESSFUL), Transfer From (110191000871), Payee Corporation Details (POSPAY, POS12, POS MALAYSIA, pos, RM 15.23), Transaction Reference No. (BFV20110912000004267), and Transaction Date/Time (12/09/2011 18:16:46). At the bottom of the details section are 'OK' and 'PRINT' buttons. The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about the browser used.

Figure 8.4.4 Successful Transaction

Users may proceed to click on PRINT button to print the transaction for record keeping.

The transaction will be listed in "Pending Authorisation Transaction Inquiry" page.

Bill Payment History

All records of Bill Payment transactions based on a specified period may be viewed from this menu. Once the period of transaction is selected, proceed to click on "SUBMIT" button.

The screenshot shows the 'Bill Payment Transaction History' page in the iRAKYAT COMMERCE system. The header and sidebar are identical to the previous screen. The main content area has a title 'Bill Payment Transaction History' and a 'Please Select*' section. This section contains radio buttons for 'Current Day', 'Previous Day', 'Current Month' (which is selected), and 'Previous Month'. Below these are date pickers for 'From' (01/09/2011) and 'to' (12/09/2011), each with a 'SELECT' button. A 'SUBMIT' button is located below the date pickers. A 'Note' section at the bottom states: 'Field mark with * is mandatory.' The footer contains the same copyright information as the previous screen.

Figure 8.5.1 Submit transaction

The following screen will be displayed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microgc2 (AUTHORISER)**

Bill Payment Transaction History
View Bill Payment Transaction History : From 01/09/2011 To 12/09

Trans. Date	Approval Date	Transfer From	Payee Corporation	Amount(RM)	Status
05/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	PAYBILLS MALAYSIA (052) 1213231	3.00	Pending Aut
06/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	AAM (704) uuuuuuuuuu	2,000.00	Pending Aut
12/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	AAM (704) 90090900	10.00	Pending Aut
12/09/2011	N/A	110191000871 ALAM ANDA SDN BHD	POSPAY (051) POS12	15.23	Pending Aut

OK

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Done Local intranet 100%

Figure 8.5.2 Bill Payment History

- **System Administration**

Password Management

User may change password by selecting the Password management function.

The following page will appear:

BANK RAKYAT *ALAM ANDA SDN BHD*

Last Login: 19 October 2012, 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microqc2 (AUTHORISER)**

Password Change

Username : microqc2

Old Password* : [Masked]

Password* : [Masked]

Re-key in Password* : [Masked]

SUBMIT CLEAR

Note

- Field mark with * is mandatory.

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Done Local intranet 100%

Figure 9.1.1 Submit Transaction

Steps:

- User is required to key in his old password
- Subsequently to key in his new password and reconfirm his new password.
- Press 'submit' button.

The following page will appear, indicating that the password change is successful:

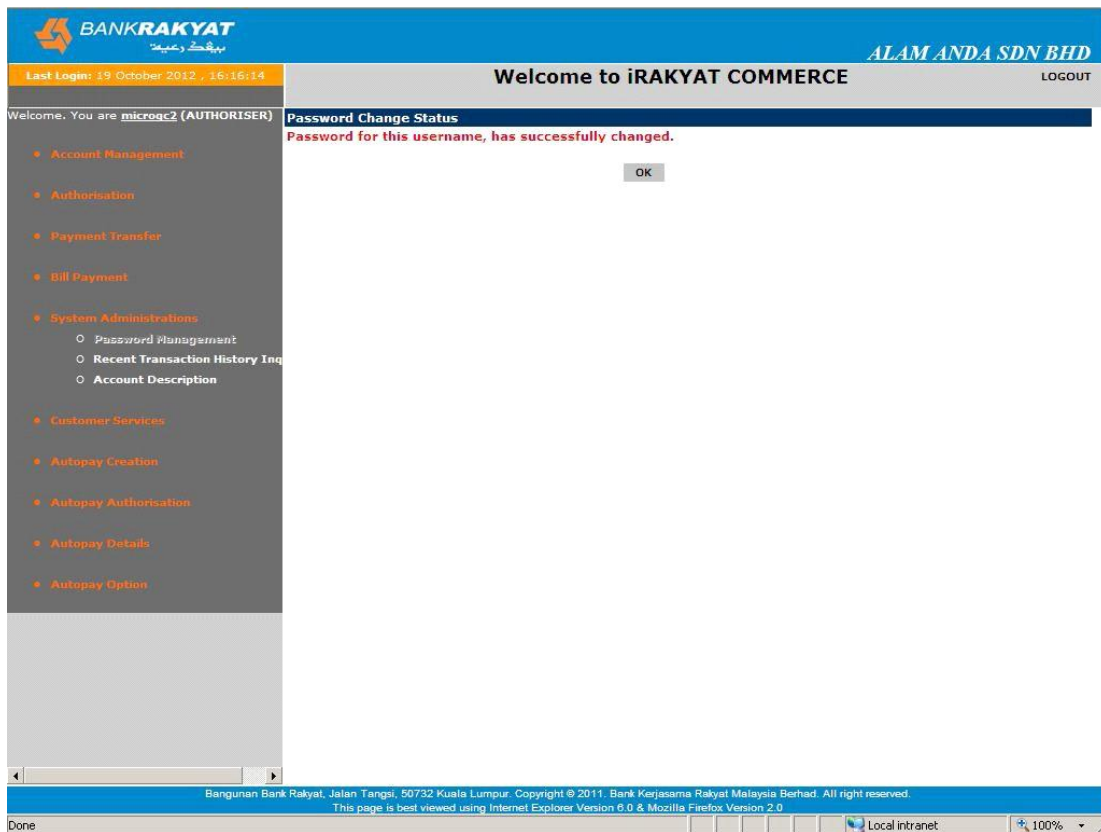


Figure 9.1.2 Successful Transaction

User is required to log in to iRAKYAT Commerce using the new password. An error message will be prompted if user entered the old password for login.

Recent Transaction History Inquiry

This function displays all recent transaction history inquiry for the user.

Step 1: Select account number and transaction date range to be viewed and press NEXT button.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome. You are **microgc2 (AUTHORISER)**

- Account Management
- Authorisation
- Payment
- Bill Payment
- System Administrations
 - Password Management
 - Recent Transaction History Inquiry
 - Account Description
- Customer Services

Recent Internet Transaction History Inquiry

Account No* : 110191000871

Transaction Date To* : August 2011

Helpful Hints

- All successful transaction history will be reflected the next day.

[NEXT](#)

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Done

Figure 9.2.1 Submit Transaction

The following page will be displayed

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome. You are **microgc2 (AUTHORISER)**

- Account Management
- Authorisation
- Payment
- Bill Payment
- System Administrations
 - Password Management
 - Recent Transaction History Inquiry
 - Account Description
- Customer Services

Recent Transaction History

Account No : 110191000871

Transaction Done From 2011/08/1 To 2011/08/31

Ref No.	Transaction Date	Transaction Details	To Account	Amount
SAR2011080900001328	09 August 2011, 11:15:13AM	System Administration Recent Transaction - Recent Transaction Inquiry	N/A	RM 0.00
BFV20110809000130814	09 August 2011, 10:23:40AM	Favorite Bill Payment	N/A	RM 15.20
IBG20110809000001325	09 August 2011, 09:18:23AM	Remittance - IBG	220132010123	RM 150.00
TPT20110809000001324	09 August 2011, 09:08:19AM	Funds Transfer - Third Party Transfer	110191000325	RM 100.00
CAH20110808000001313	08 August 2011, 2:49:45PM	Current Accounts - Transaction History	N/A	RM 0.00
PST20110808000001312	08 August 2011, 2:43:45PM	Current Accounts - Printed Statement Request	N/A	RM 0.00
STI20110808000001311	08 August 2011, 2:20:14PM	Current Accounts - Statement Inquiry	N/A	RM 0.00
CAH20110808000001310	08 August 2011, 2:10:32PM	Current Accounts - Transaction History	N/A	RM 0.00
CAH20110808000001300	08 August 2011, 12:45:11AM	Current Accounts - Transaction History	N/A	RM 0.00
CAH20110808000001299	08 August 2011, 12:45:03AM	Current Accounts - Transaction History	N/A	RM 0.00

Page 1 2 3 4 5 6 7 8 9 10

[BACK](#) [SAVE](#)

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Done

Figure 9.2.2 Recent Transaction History

Account Description

This function displays all accounts by account no, account type and account description as shown below:

Account description is a field that may be edited by User for his reference e.g. Client Account etc.

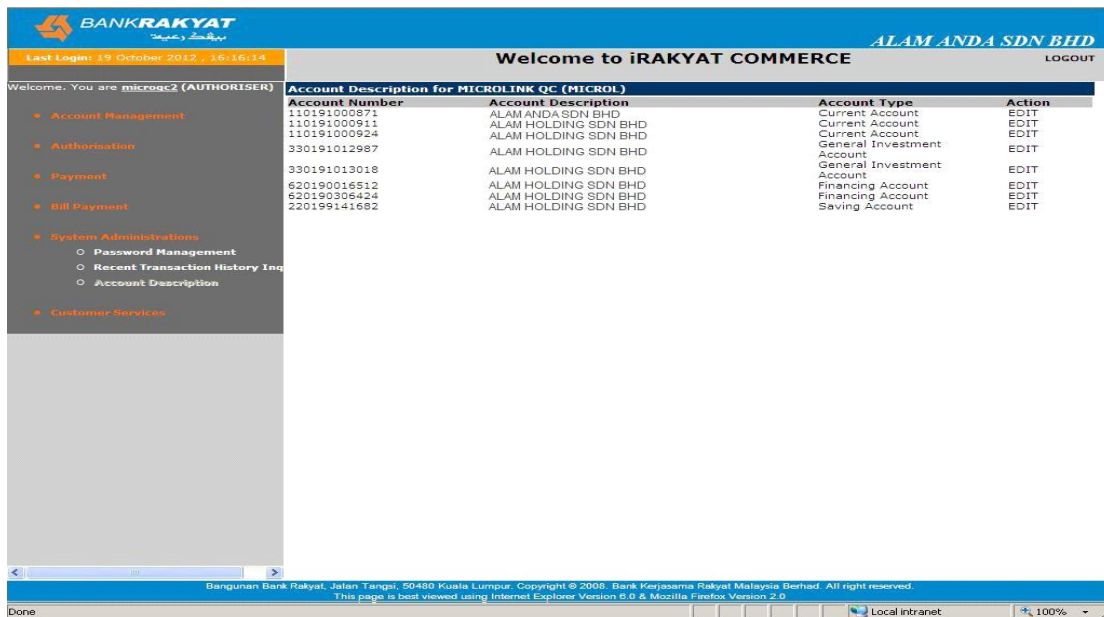


Figure 9.3.1 Account Description

Click on “EDIT” to update the account description as per below:

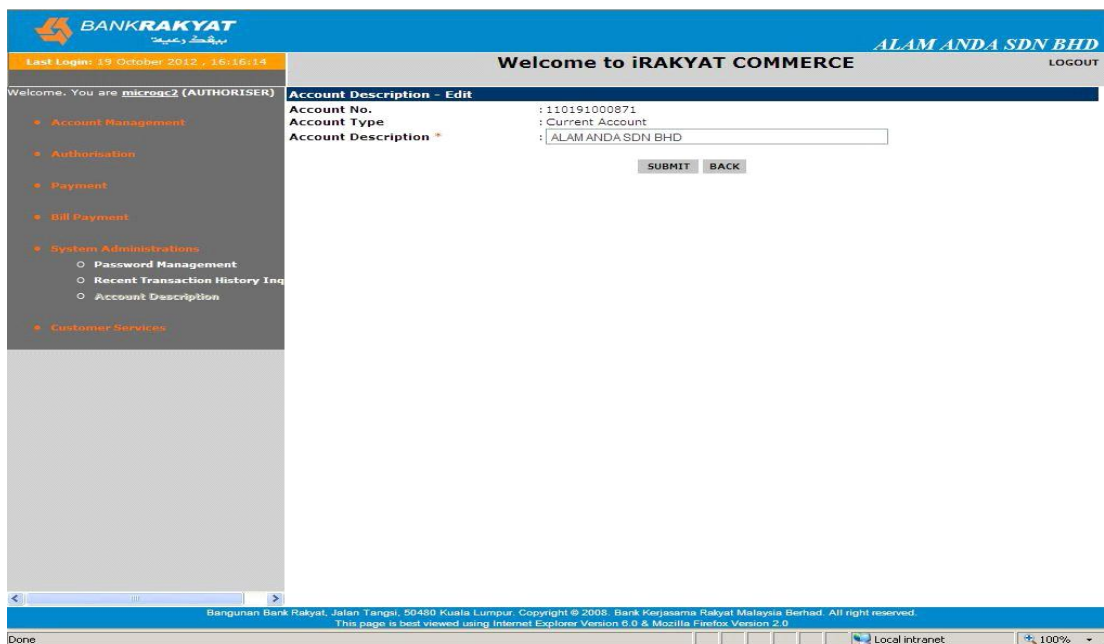


Figure 9.3.2 Submit Transaction

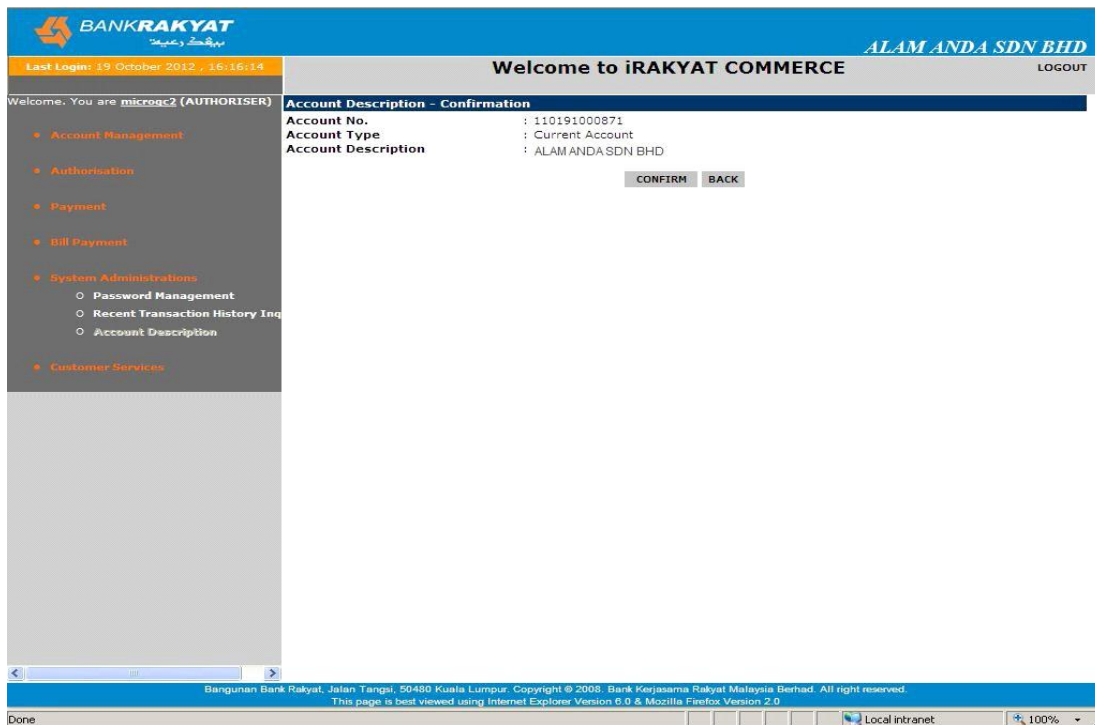


Figure 9.3.3 Confirm Transaction

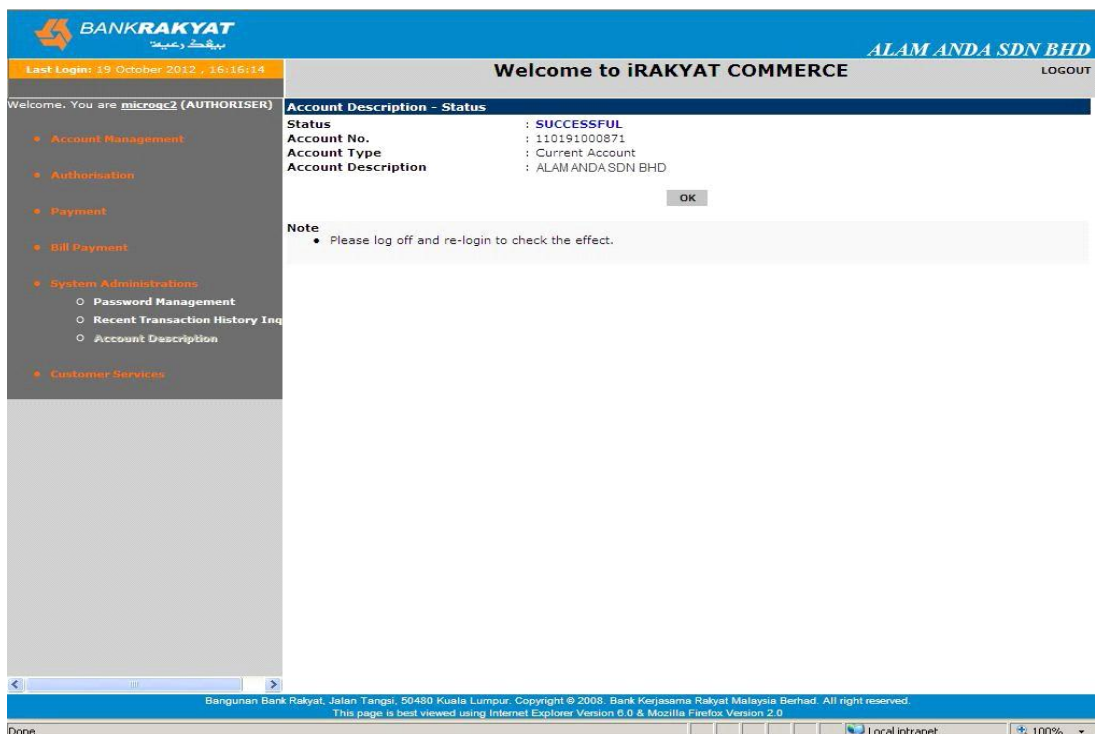


Figure 9.3.4 Successful Transaction

- **Customer Services**

Rates or Dividends Inquiry

For information on Bank Rakyat's products / services Rates and Dividends, User may go to the "Rates & Dividends Inquiry" menu.

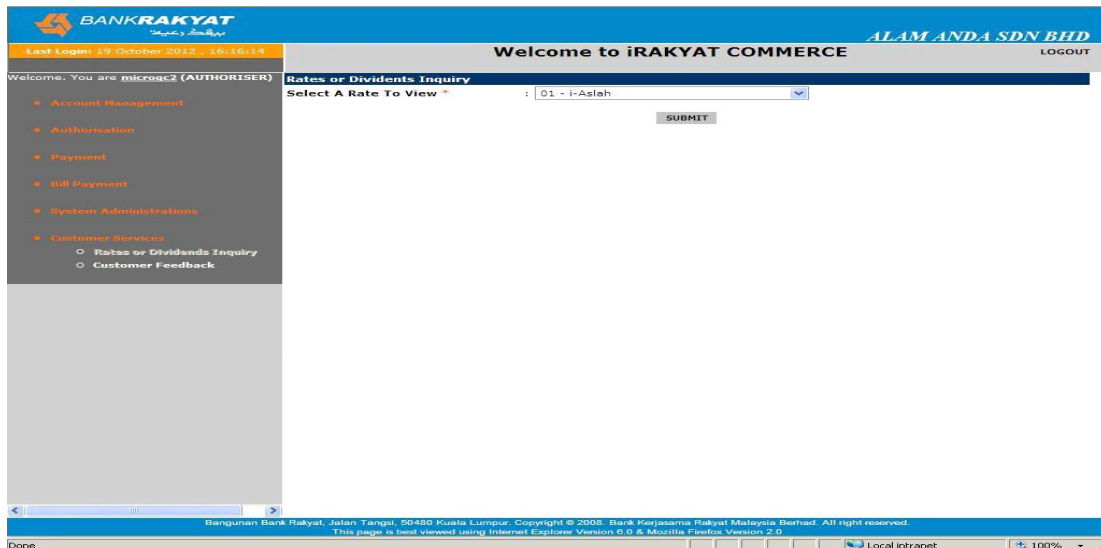


Figure 10.1.1 Submit Transaction

User will be prompted to select a product or services from the picklist and click on the “SUBMIT” button.

This menu is hyperlinked to the Bank’s corporate website



Figure 10.1.2 Linked with i-Rakyat

Customer Feedback

This menu allows User to submit feedbacks / complaints regarding iRAKYAT Commerce to the Bank.

Once selected, the following screen will appear.

The screenshot shows the iRAKYAT COMMERCE interface. At the top, there is a blue header with the BANK RAKYAT logo and the text "ALAM ANDA SDN BHD". Below the header, a grey bar displays "Welcome to iRAKYAT COMMERCE" and a "LOGOUT" link. The main content area is divided into a left sidebar and a right form area. The sidebar, titled "Welcome. You are microgc2 (AUTHORISER)", contains a list of menu items: Account Management, Authorisation, Payment, Bill Payment, System Administrations, and Customer Services. Under Customer Services, there are two sub-items: Rates or Dividends Inquiry and Customer Feedback. The right form area, titled "Customer Feedback", contains the following fields: Subject* (text input with "System Slow"), Objective* (dropdown menu with "COMPLAINT" selected), Message* (text area with "The transaction is very slow"), Subject Related to* (dropdown menu with "07 - Current" selected), and Reply Email Address* (text input with "user@gmail.com"). A "SUBMIT" button is located below the Reply Email Address field. At the bottom of the page, a blue footer contains the text: "Bangunan Bank Rakyat, Jalan Tangai, 50480 Kuala Lumpur. Copyright © 2008. Bank Kerjasama Rakyat Malaysia Berhad. All right reserved. This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 2.0". The browser status bar at the very bottom shows "Done", "Local intranet", and "100%".

Figure 10.2.1 Submit Transaction

Steps:

- Type in nature of complaint at "SUBJECT" field
- Select "Objective" from the picklist i.e. complaint, feedback etc
- Under the 'Message' field, you may elaborate on the details of feedback / complaints
- Under the field "Subject Related To", please choose the product / services affected
- Provide your e mail address at the "Reply Email Address" field.

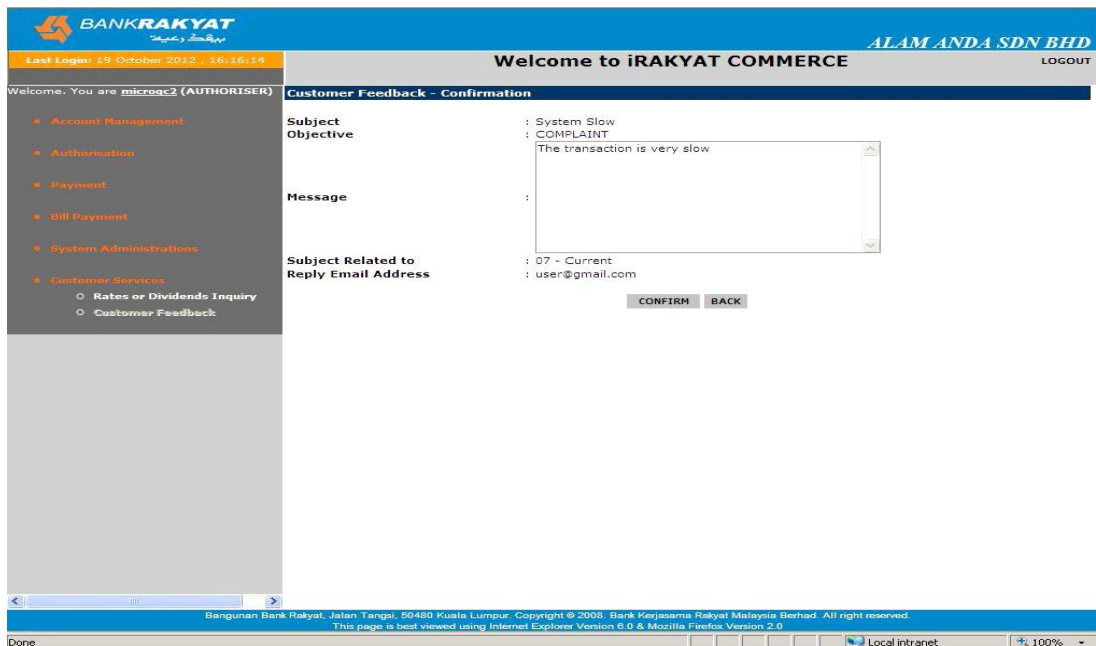


Figure 10.2.2 Confirm Transaction

Once completed, proceed to click on the “CONFIRM” button.

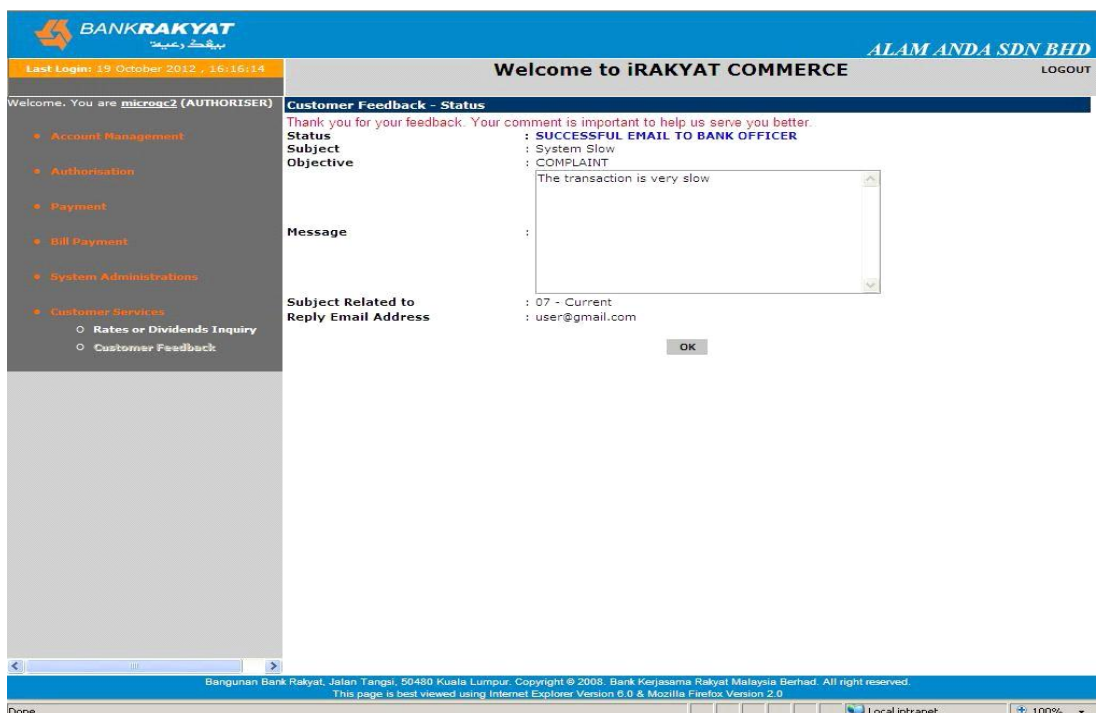
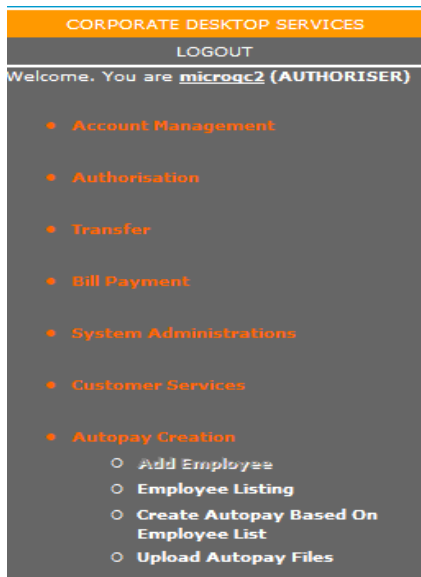


Figure 10.2.3 Successful Transaction

The above will be displayed if the transaction is submitted successfully.



Autopay Creation

This menu is provided to ease your bulk payment process for salary, loan or interbank fund transfer via IBG.

Payment can be effected via datafile upload or manual entry.

Add Employee

You may manually add an employee to the current listing.

STEP 1: Choose the payment type.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE LOGOUT

Welcome. You are **microgc2 (AUTHORISER)**

BKR Add Employee

Payment Type *

SALARY
PLEASE SELECT
SALARY
LOAN
IBG

SUBMIT

Note

- Field mark with * is mandatory.

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Done Local intranet 100%

Figure 11.1.1 Select Payment Type

STEP 2: Complete all the required fields and click on “SUBMIT” button.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE LOGOUT

Welcome. You are **microgc2 (AUTHORISER)**

BKR Add Employee

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD

SALARY Employee Details :

Payment Type : SALARY
Employee No. * : BKR000001
I.C. No. * : 840102211525
Name * : Abu bin Amin
Bank Account No. * : 11-019-100087-1
Base Salary (RM) * : 3500.00

BACK SUBMIT

Note

- Field mark with * is mandatory.

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Done Local intranet 100%

Figure 11.1.2 Enter Employee Details

STEP 3: Click on “CONFIRM” button if all details are accurate.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012, 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

BKR Add Employee - Confirmation

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD

Employee Details :
Employee No. : BKR000001
I.C. No. : 840102211525
Name : Abu bin Amin
Bank Account No. : 11-019-100087-1
Base Salary (RM) : 3,500.00
Payment Type : SALARY

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Done Local intranet 100%

Figure 11.1.3 Submit Transaction

Employee Listing

This menu displays the list of all employees added earlier. The list may be updated by clicking “E’ to edit or ‘D’ to delete.

STEP 1: Choose the payment type.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012, 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

Welcome, You are **microgc2 (AUTHORISER)**

BKR Add Employee

Payment Type *

Note
• Field mark with * is mandatory.

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This page is best viewed using Internet Explorer Version 6.0 & Mozilla Firefox Version 2.0

Done Local intranet 100%

Figure 11.2.1 Select Payment Type

STEP 3: Select 'E' to Edit the information or 'D' for Delete

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **micro2 (AUTHORISER)**

Account Management
 Authorization
 Payment Transfer
 Bill Payment
 System Administrations
 Customer Services
 Autopay Creation
 Add Employee
 Employee Listing
 Create Autopay Based On Employee List
 Upload Autopay Files
 Autopay Authorisation
 Autopay Details
 Autopay Option

SALARY Employee Listing

No.	Employee No.	I.C. No.	Name	Bank A/C No.	Base Salary (RM)	Action
1	4464	4646464	4646	110191000506	RM99,999,999,999.00	E D
2	13131	131313131	13131	110191000524	RM99,999,999,999.00	E D
3	BKR0000001	840102211525	Abu bin Amin	110191000871	RM 3,500.00	E D
4	2132131313	1231231113	2131	220011000005	RM99,999,999,999.00	E D

Page [1]

BACK

Note

- E - Edit
- D - Delete

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Done

Figure 11.2.2 List of Employee

Edit Employee

Should you choose edit, the following screen will be displayed. Proceed to update the details in the fields provided. Once done, click "CONFIRM" button to proceed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **micro2 (AUTHORISER)**

Account Management
 Authorization
 Payment Transfer
 Bill Payment
 System Administrations
 Customer Services
 Autopay Creation
 Add Employee
 Employee Listing
 Create Autopay Based On Employee List
 Upload Autopay Files
 Autopay Authorisation
 Autopay Details
 Autopay Option

BKR Edit Employee Details

Customer ID : 000430
 Business Registration No. : MICROL
 Company Name : ALAM HOLDING SDN BHD

Employee Details :

Payment Type : SALARY
 Employee No. * : BKR0000001
 I.C. No. * : 840102211525
 Name * : Abu bin Amin
 Bank Account No. * : 11-019-100087-1
 Base Salary (RM) * : 3800.00

BACK SUBMIT

Note

- Field mark with * is mandatory.

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Done

Figure 11.3.1 Update Employee Details

The screen will appear as follows to indicate the changes performed. Click "SUBMIT" button if details are in order.

BANKRAKYAT *بنك رايكات*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Welcome, You are microgc2 (AUTHORISER)

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Edit Employee Details - Confirmation

Customer ID	:000430
Business Registration No.	:MICROL
Company Name	:ALAM HOLDING SDN BHD

Employee Details :

Employee No.	:BKR000001
I.C. No.	:840102211525
Name	:Abu bin Amin
Bank Account No.	:11-019-100087-1
Base Salary (RM)	:3,800.00
Payment Type	:SALARY

BACK SUBMIT

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Done

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Figure 11.3.2 Submit Transaction

The screen will appear as follows to indicate that the editing was successfully performed. Click OK to exit.

BANKRAKYAT *بنك رايكات*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Welcome, You are microgc2 (AUTHORISER)

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Edit Employee - Status

Status	:Successful
Customer ID	:000430
Business Registration No.	:MICROL
Company Name	:ALAM HOLDING SDN BHD

Employee Details :

Employee No.	:BKR000001
I.C. No.	:840102211525
Name	:Abu bin Amin
Bank Account No.	:11-019-100087-1
Base Salary (RM)	:3,800.00
Payment Type	:SALARY

OK

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Figure 11.3.3 Successful Transaction

Delete Employee

Should you choose delete, the following screen will be displayed. Click “CONFIRM” button to proceed.

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microc2 (AUTHORISER)**

IKR Delete Employee Details

Confirm to delete employee details :

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD

Employee Details :

Employee No. : BKR000001
I.C. No. : 840102211525
Name : Abu bin Amin
Bank Account No. : 11-019-100087-1
Base Salary (RM) : 3,800.00
Payment Type : SALARY

BACK CONFIRM

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Done

Figure 11.4.1 Delete Employee Details

BANKRAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

Welcome, You are **microc2 (AUTHORISER)**

Delete User Status

You have successfully delete employee Abu bin Amin (BKR000001) for MICROL

OK

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Done

Figure 11.4.2 Successful Transaction

Create Autopay Based On Employee List

The Autopay can be credited using existing list of employee which has been created before. The following transactions show the creation of Autopay based on employee list.

11.5.1 Create Autopay Based On Employee List

Employees account may be credited via Autopay based on the list of employee created.

Steps:

- Go to **Create Autopay Based on Employee List** menu.
- Select payment type and click on “SUBMIT” button as shown below.

The screenshot displays the 'BKR Automated Autopay Creation' form within the 'iRAKYAT COMMERCE' system. The interface includes a top header with the Bank Rakyat logo and 'ALAM ANDA SDN BHD', a left sidebar menu, and a main content area. The 'Payment Type' dropdown is currently open, showing options: 'PLEASE SELECT', 'PLEASE SELECT', 'SALARY', 'LOAN', and 'ISG'. A 'SUBMIT' button is located to the right of the dropdown. A note below the form states: 'Field mark with * is mandatory.' The sidebar menu shows 'Autopay Creation' as the active section, with sub-items: 'Add Employee', 'Employee Listing', 'Create Autopay Based On Employee List', and 'Upload Autopay Files'. The bottom of the page features a footer with copyright information and a browser status bar.

Figure 11.5.1.1 Select Payment Type

Steps:

- User is required to select the crediting date. Only future date is allowed.
- Once done, click on “PACKAGE” button.

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Welcome to iRAKYAT COMMERCE

Last Login: 19 October 2012, 16:05:14

LOGOUT

BKR Automated Autopay Creation

Customer ID : 000430
 Business Registration No. : MICROL
 Company Name : ALAM HOLDING SDN BHD
 Processing Branch No. : 019 JALAN TANGSI
 Total No. Of Employee : 1
 Crediting Date (per batch) : 14 / 09 / 2011

SALARY Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type	Action
1	BKR00001	850202012521	Azim	110191000911	RM 3,500.00	SALARY	E D

Total No. Of Record :
 Total Amount: RM

Note

- E - Edit
- D - Delete

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Figure 11.5.1.2 Click Package button

Steps:

5. Click on "CONFIRM" button if all is in order

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Welcome to iRAKYAT COMMERCE

Last Login: 19 October 2012, 16:16:14

LOGOUT

BKR Automated Autopay Creation - Confirmation

Customer ID : 000430
 Business Registration No. : MICROL
 Company Name : ALAM HOLDING SDN BHD
 Processing Branch No. : 019 JALAN TANGSI
 Total No. Of Records : 1
 Total Amount (RM) : RM 3,500.00
 Crediting Date (per batch) : 14 / 09 / 2011

No. Employee No. I.C. No. Name Bank A/C Amount To Credit Payment Type


1	BKR00001	850202012521	Azim	110191000911	RM 3,500.00	SALARY
---	----------	--------------	------	--------------	-------------	--------

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Figure 11.5.1.3 Confirm transaction



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Automated Autopay Creation - Package Status

Status

: SUCCESSFUL

Customer ID

: 000430

Business Registration No.

: MICROL

Company Name

: ALAM HOLDING SDN BHD

Processing Branch No.

: 019 JALAN TANGSI

Web Autopay Reference No.

: **SAL11091404713**

Total No. Of Record(s)

: 1

Total Amount (RM)

: RM 3,500.00

Crediting Date (per batch)

: 14 / 09 / 2011

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	BKR00001	850202012521	Azim	110191000911	RM 3,500.00	SALARY

Note

- Please keep the Web Autopay Reference No stated for further use.
- This transaction require authoriser for approval.

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100%

Figure 11.5.1.4 Successful Transaction

The web autopay reference no will be generated after the transaction is completed successfully. User may print the transaction details for record purposes by clicking on the “PRINT” button..

Edit Employee Details

User can update employee details by clicking on “E” in Action column



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Automated Autopay Creation

Customer ID : 000430

Business Registration No. : MICROL

Company Name : ALAM HOLDING SDN BHD

Processing Branch No. : 019 JALAN TANGSI

Total No. Of Employee : 1

Crediting Date (per batch) : 14 / 09 / 2011

SALARY Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type	Action
1	BKR00001	850202012521	Azim	110191000911	RM 3,500.00	SALARY	E D

Total No. Of Record :

Total Amount: RM

Note

- E - Edit
- D - Delete

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Figure 11.5.2.1 Click 'E'



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Automated Autopay Creation - Edit Employee Details

Customer ID : 000430

Business Registration No. : MICROL

Company Name : ALAM HOLDING SDN BHD

Employee Details :

Payment Type * :

Employee No. * : BKR00001

I.C. No. * : 850202012521

Name * : Azim

Bank Account No. * : 11-019-100091-1

Base Salary (RM) * : 3600.00

Note

- Field mark with * is mandatory.

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Figure 11.5.2.2 Update data



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Automated Autopay Creation - Edit Employee Details Confirmation

Customer ID :000430
Business Registration No. :MICROL
Company Name : ALAM HOLDING SDN BHD

Employee Details :

Employee No. :BKR00001
I.C. No. :850202012521
Name :Azim
Bank Account No. :11-019-100091-1
Base Salary (RM) :3,600.00
Payment Type :SALARY

BACK

SUBMIT

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Figure 11.5.2.3 Submit Transaction



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
- Autopay Option

BKR Automated Autopay Creation - Edit Employee Details Status

Status :Successful
Customer ID :000430
Business Registration No. :MICROL
Company Name : ALAM HOLDING SDN BHD

Employee Details :

Employee No. :BKR00001
I.C. No. :850202012521
Name :Azim
Bank Account No. :11-019-100091-1
Base Salary (RM) :3,600.00
Payment Type :SALARY

OK

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Figure 11.5.2.4 Successful Transaction

Delete Employee Details

User can delete employee details by clicking on “D” link in Action column.



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
 - Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option

BKR Automated Autopay Creation

Customer ID

:000430

Business Registration No.

:MICROL

Company Name

:ALAM HOLDING SDN BHD

Processing Branch No.

:019 JALAN TANGSI

Total No. Of Employee

:2

Crediting Date (per batch)

:14 / 09 / 2011

SELECT

SALARY Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type	Action
1	BKR00002	870101010110	Amin	110191000871	RM 2,800.00	SALARY	E D
2	BKR00001	850202012521	Azim	110191000911	RM 3,600.00	SALARY	E D

Total No. Of Record : 2

Total Amount: RM 6,400.00

BACK

PACKAGE

Note

- E - Edit
- D - Delete

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Figure 11.5.3.1 Click 'D



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
 - Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option

BKR Automated Autopay Creation - Delete Employee Details

Confirm to delete employee details :

Customer ID

:000430

Business Registration No.

:MICROL

Company Name

:ALAM HOLDING SDN BHD

Employee Details :

Employee No.

:BKR00002

I.C. No.

:870101010110

Name

:Amin

Bank Account No.

:11-019-100087-1

Base Salary (RM)

:2,800.00

Payment Type

:SALARY

BACK

CONFIRM

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100%

Figure 11.5.3.2 Delete Employee record

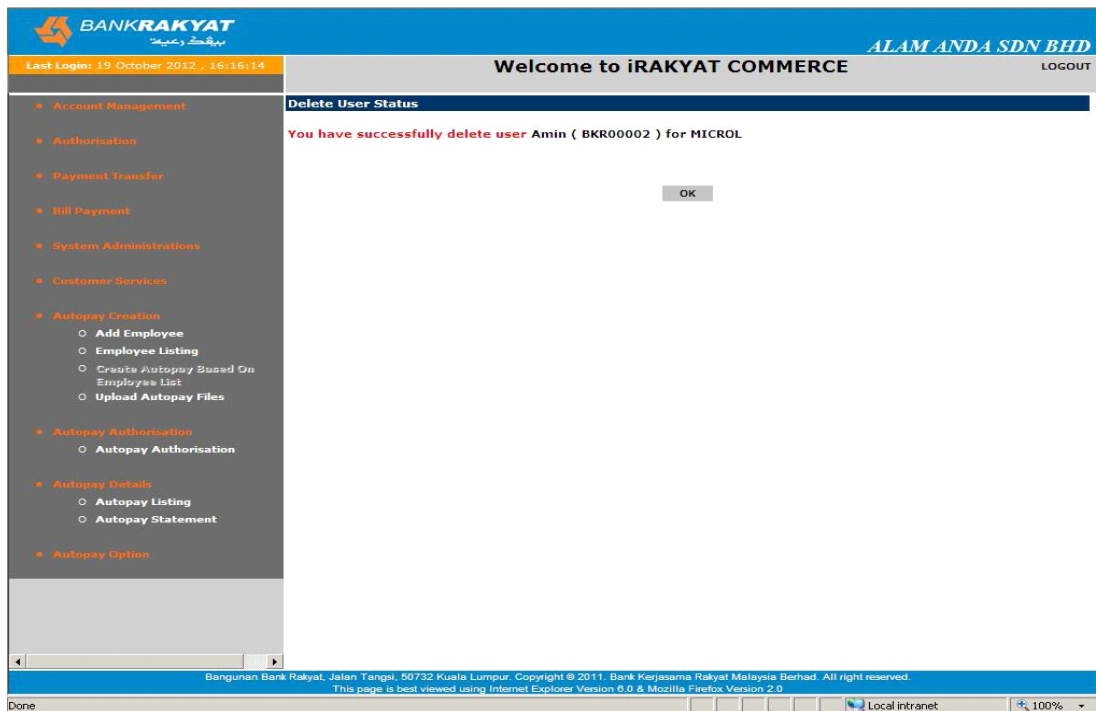


Figure 11.5.3.3 Successful Transaction

The status of transaction will be displayed as shown above.

Upload Autopay Files

Instead of creating employee list by manually adding each employee, User may create datafile using notepad, Excel etc and upload in iRAKYAT Commerce as follows:

Steps:

- User is required to select the payment type before uploading the data file, based on the picklist.

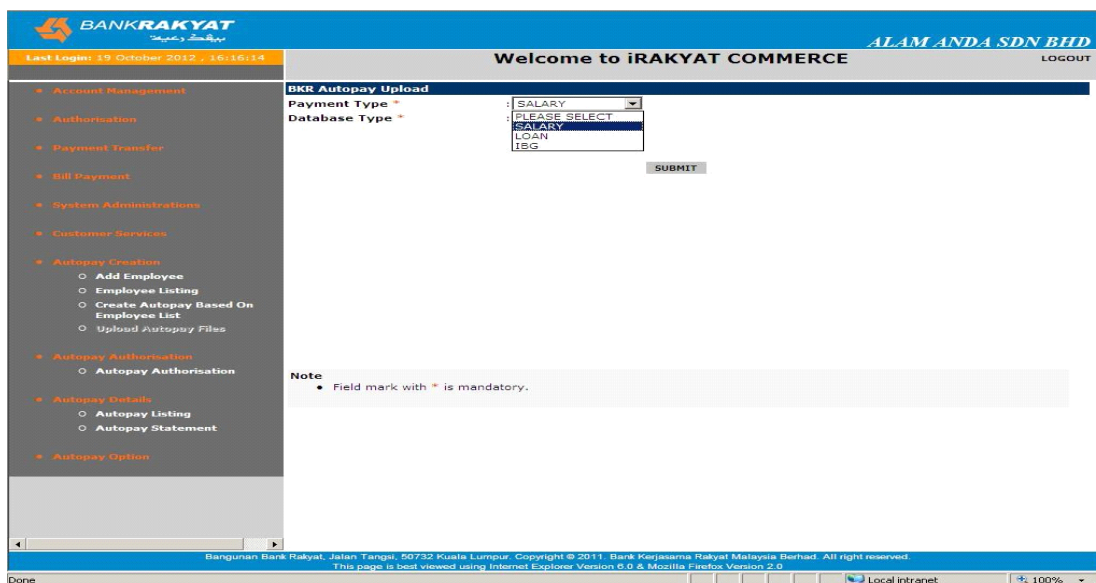


Figure 11.6.1 Select Payment Type

- User to select the Database Type from the picklist based on the data file to be uploaded.

The screenshot shows the BANKRAKYAT iRAKYAT COMMERCE interface. The left sidebar contains a menu with options like Account Management, Authorization, Payment Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area is titled 'BKR Autopay Upload'. It contains two dropdown menus: 'Payment Type' (set to SALARY) and 'Database Type' (set to Delimiter Based). Below these is a 'SUBMIT' button. A note at the bottom states: 'Note: Field mark with * is mandatory.'

Figure 11.6.2 Select Database Type

- For Delimiter Based, user can set any delimiter in the “Field Delimiter” field and insert decimal point in salary amount. Please ensure that the data file contains same delimiter as set above. Otherwise the system will reject the data file.

4. Click on “SUBMIT” button to proceed further.

The screenshot shows the BANKRAKYAT iRAKYAT COMMERCE interface. The left sidebar contains a menu with options like Account Management, Authorization, Payment Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area is titled 'BKR Autopay Upload'. It contains two dropdown menus: 'Payment Type' (set to SALARY) and 'Database Type' (set to Delimiter Based). Below these is a section titled 'Salary Delimiter Based' with two input fields: 'Field Delimiter' (set to '^') and 'Insert Decimal Point In Salary Amount' (set to '0'). Below these fields are 'BACK' and 'SUBMIT' buttons. A note at the bottom states: 'Note: Field mark with * is mandatory.'

Figure 11.6.3 Enter Delimiter

- Proceed to upload the datafile by clicking on “BROWSE” button.

BANKRAKYAT
Bank Kerjasama Rakyat Malaysia Berhad

ALAM ANDA SDN BHD
LOGOUT

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
 - Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option

Autopay Upload - Delimiter Based

Database Type: : Delimiter Based
Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI

Salary Delimiter Based
Field Delimiter: : ^
Insert Decimal Point In Salary Amount : 0
Payment Type : SALARY
Crediting Date (per batch) * : 14 / 09 / 2011 SELECT
File Upload * : G:\webautopay_good_data_file\BKR_SALARY_Delimit... Browse...
(Max : 50 Character For Filename)

Note

- Field mark with * is mandatory.
- Browse the located file to be upload.

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Figure 11.6.4 Browse data file and upload

- The employee list will be displayed.
- Click on “CONFIRM” button if all details are accurate.

BANKRAKYAT
Bank Kerjasama Rakyat Malaysia Berhad

ALAM ANDA SDN BHD
LOGOUT

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
 - Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option

Autopay Upload Delimiter Based - Confirmation

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI
Total No. Of Record(s) : 17
Total Success Record(s) : 7
Total Amount (RM) : RM 9,897.60
Crediting Date (per batch) : 14 September 2011
Invalid Line (Being ignored) : DTB_SAL11091404716000430.log

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	000013	581006085980	PAUZIAH BT YEN	220071147724	RM 1,182.00	SALARY
2	000022	570922026042	SARIHAN BTE SAIDON	220071174585	RM 1,992.36	SALARY
3	000016	620511085112	SAMSIAH BT ABD RAHMAN	220071191925	RM 714.62	SALARY
4	000001	470913085069	AHMAD MAULANA BIN ABDUL GHANI	220071162635	RM 4,472.93	SALARY
5	000018	621211715236	MARIA BTE MOHAMMAD NOOR	220071001069	RM 21.13	SALARY
6	000023	630905015990	MAHNOM BT AYOT	220071002465	RM 1,002.96	SALARY
7	001027	860622295246	HASANAH BINTI ZAKARIA	220071234421	RM 511.60	SALARY

Page [1]

Note

- Click on CONFIRM button to proceed.
- Click on CANCEL button to cancel.

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Figure 11.6.5 Click Confirm

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012, 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Autopay Upload - Delimiter Based Status

Uploaded File (Acknowledgement File)	: DTB_SAL11091404716000430.txt
Invalid Line (Being ignored)	: DTB_SAL11091404716000430.log
Web Autopay Reference No	: SAL11091404716
Processing Branch No.	: 019 JALAN TANGSI
Total No. Of Record(s)	: 17
Total Success Record(s)	: 7
Total Amount (RM)	: RM 9,897.60
Crediting Date (per batch)	: 14 September 2011

OK PRINT

Note

- Please keep the Web Autopay Reference No stated for further use.
- This transaction require authoriser for approval.

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Done Local intranet 100%

Figure 11.6.6 Successful Transaction

Note: Only “.txt” and “.prn” type of files are allowed to be uploaded. Error message will be prompted if other types of data files or invalid data files are uploaded. The data file name should contain maximum 50 characters.

- After successful transaction, the web Autopay reference no will be generated. The uploaded file will be acknowledged and all the invalid line in the uploaded file will be logged in Invalid Line log file.


Autopay Details

This menu displays all credited autopay transactions either performed by manual creation of employee list or via datafile upload.

Autopay Listing

User may view all Autopay payments credited with the following details:

- Payment Type
- Date Created and Date of Crediting
- Status i.e. Successful, pending authorisation etc.



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option
 - Create Temporary Autopay

BKR Automated Autopay Listing

Payment Type *

PLEASE SELECT

PLEASE SELECT

SALARY

LOAN

ISG

SUBMIT

Note

- Field mark with * is mandatory.

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100%

Figure 11.7.1.1 Select Payment Type



ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Add Employee
 - Employee Listing
 - Create Autopay Based On Employee List
 - Upload Autopay Files
- Autopay Authorisation
- Autopay Details
 - Autopay Listing
 - Autopay Statement
- Autopay Option
 - Create Temporary Autopay

Autopay Listing

No.	Reference No.	Creator/Uploader	Creation/Uploaded Time	Credit Date	Total No. Of Records	Total Amount	Status
1	SAL11091404716	microqc2	14 September 2011 , 17:17:04	14 September 2011	7	RM 9,897.60	P
2	SAL11091404713	microqc2	14 September 2011 , 16:38:07	14 September 2011	1	RM 3,500.00	P
3	SAL11090803730	microqc2	08 September 2011 , 17:56:19	08 September 2011	3	RM 150.00	S
4	SAL11090803726	microqc2	08 September 2011 , 17:44:24	08 September 2011	3	RM 150.00	S
5	SAL11090803725	microqc2	08 September 2011 , 17:43:21	08 September 2011	3	RM 150.00	S
6	SAL11090803663	microqc2	08 September 2011 , 08:59:35	08 September 2011	2	RM100,000,001,232.00	P
7	SAL11090803662	microqc2	08 September 2011 , 08:53:34	08 September 2011	3	RM299,999,999,997.00	S
8	SAL11090803660	microqc2	08 September 2011 , 08:34:06	08 September 2011	1	RM 10.00	S
9	SAL11090703616	microqc2	07 September 2011 , 14:00:00	07 September 2011	1	RM 10.00	S
10	SAL11090503413	microqc2	05 September 2011 , 17:20:10	05 September 2011	2	RM 20.00	S

Page [1] 2

BACK

Note

- Click the desired reference no to view its transaction detail(s)
- P - Pending For Approval
- S - Successful
- R - Rejected By Authoriser

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Done

Local intranet

100%

Figure 11.7.1.2 Autopay Listing

The screenshot displays the iRAKYAT COMMERCE web application. At the top, the BANK RAKYAT logo is on the left, and 'ALAM ANDA SDN BHD' is on the right. Below the logo, it says 'Last Login: 19 October 2012 , 16:16:14'. The main header area says 'Welcome to iRAKYAT COMMERCE' with a 'LOGOUT' link on the right. A left-hand navigation menu lists various options: Account Management, Authorisation, Payment Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details (with sub-items Autopay Listing and Autopay Statement), and Autopay Option. The 'Autopay Statement Download' form is active, showing 'Payment Type *' set to 'SALARY' and 'Reference No. *' set to 'SAL11091404716'. A 'SUBMIT' button is located below these fields. A 'Note' section at the bottom of the form states: 'Field mark with * is mandatory.' and 'All successful transaction will be reflected the next day.' The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about browser compatibility. The browser's address bar shows 'Local intranet' and the zoom level is set to 100%.

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Autopay Statement Download

Payment Type * : SALARY

Reference No. * : SAL11091404716

SUBMIT

Note

- Field mark with * is mandatory.
- All successful transaction will be reflected the next day.

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Figure 11.7.2.1 Select Payment Type & Reference No

Steps:

- Go the Autopay Statement menu
- Select payment type and Autopay Ref No from the picklist.
- Click on “SUBMIT” button
- Details will be displayed as follows:

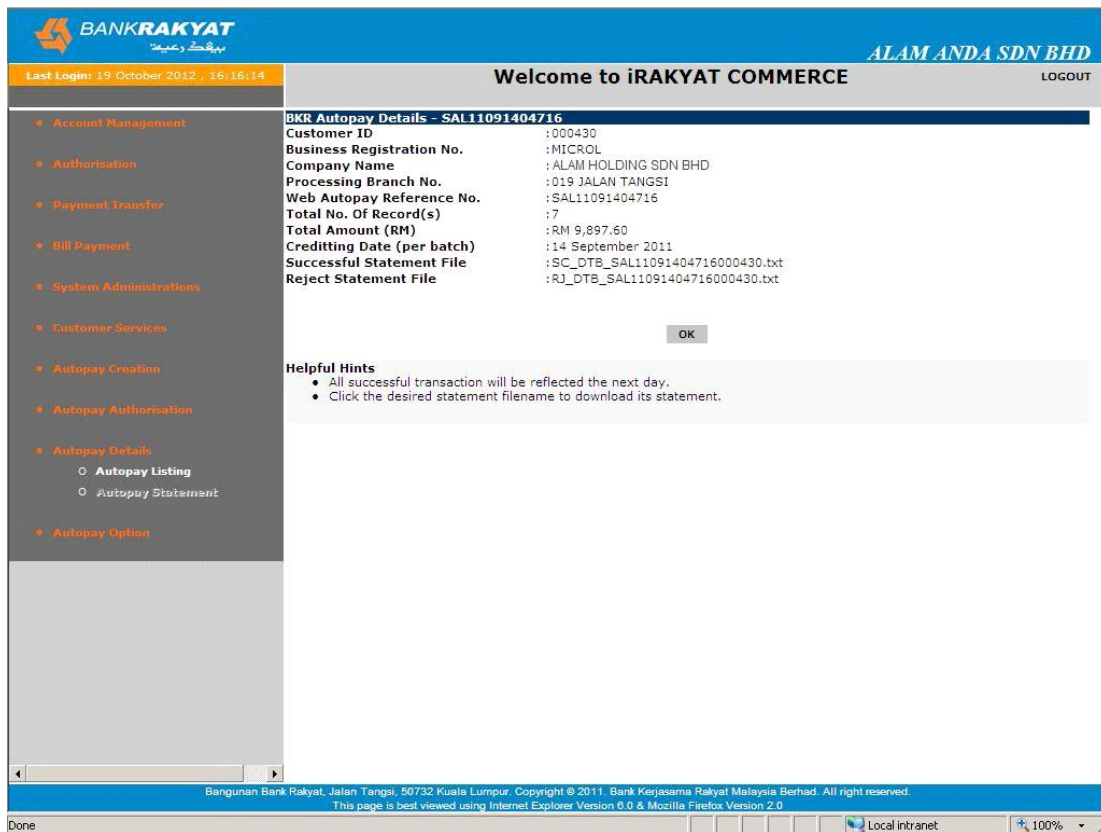


Figure 11.7.2.2 View Autopay Details

Autopay Option

This menu is applicable for temporary or contract employees.

Create Temporary Autopay

BANK RAKYAT *ALAM ANDA SDN BHD*

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

- Account Management
- Authorization
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option
 - Create Temporary Autopay

BKR Manual Autopay Creation

Payment Type * : PLEASE SELECT
PLEASE SELECT
SALARY
LOAN
ISG

SUBMIT

Note

- Field mark with * is mandatory.

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Figure 11.8.1.1 Select Payment Type

Steps:

- Go to Autopay Option menu.
- Select Payment Type from the picklist and click on “SUBMIT” button to proceed.

ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14
Welcome to iRAKYAT COMMERCE
LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option
 - Create Temporary Autopay

BKR Manual Autopay Creation

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI
Crediting Date (per batch) * : 14 / 09 / 2011

Employee Details
Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
<input type="checkbox"/> 1	BKR00003	450101010101	Aminah	110191000924	RM 2,500.00	SALARY

Total No. Of Record :

Total Amount: RM

Note

- Field mark with * is mandatory.

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Done
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100%

Figure 11.8.1.3 Click Add button

- Click on the “PACKAGE” button to add the employee records in existing list.
- At this point, User may still remove the employee record by ticking the box and click on the “REMOVE” button.

ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14
Welcome to iRAKYAT COMMERCE
LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
- Autopay Details
- Autopay Option
 - Create Temporary Autopay

BKR Manual Autopay Creation - Package Confirmation

Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI
Total No. Of Record(s) : 1
Total Amount (RM) : RM 2,500.00
Crediting Date (per batch) : 14 / 09 / 2011

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	BKR00003	450101010101	Aminah	110191000924	RM 2,500.00	SALARY

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Done
Local intranet
100%

Figure 11.8.1.4 Click Confirm Button

- If the details displayed are accurate, please click on “CONFIRM” button to proceed.

The screenshot displays the BANKRAKYAT iRAKYAT COMMERCE interface. The top header includes the BANKRAKYAT logo, the text "Welcome to iRAKYAT COMMERCE", and the user name "ALAM ANDA SDN BHD" with a "LOGOUT" link. A sidebar on the left contains a menu with options: Account Management, Authorisation, Payment Transfer, Bill Payment, System Administrations, Customer Services, Autopay Creation, Autopay Authorisation, Autopay Details, and Autopay Option. The main content area is titled "BKR Manual Autopay Creation - Package Status" and shows a "SUCCESSFUL" status. It lists transaction details: Customer ID (000430), Business Registration No. (MICROL), Company Name (ALAM HOLDING SDN BHD), Processing Branch No. (019 JALAN TANGSI), Web Autopay Reference No. (SAL11091404732), Total No. Of Record(s) (1), Total Amount (RM) (RM 2,500.00), and Crediting Date (per batch) (14 / 09 / 2011). Below this is a "Salary Details" table with columns: No., Employee No., I.C. No., Name, Bank A/C, Amount To Credit, and Payment Type. The table contains one row for employee Aminah with a salary of RM 2,500.00. There are "PRINT" and "OK" buttons below the table. A "Note" section states: "Please keep the Web Autopay Reference No stated for further use." and "This transaction require authoriser for approval." The footer contains copyright information for Bank Kerjasama Rakyat Malaysia Berhad and a note about the browser used.

BANKRAKYAT
ALAM ANDA SDN BHD
Last Login: 19 October 2012 / 16:16:14
Welcome to iRAKYAT COMMERCE
LOGOUT

BKR Manual Autopay Creation - Package Status
Status : SUCCESSFUL
Customer ID : 000430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI
Web Autopay Reference No. : SAL11091404732
Total No. Of Record(s) : 1
Total Amount (RM) : RM 2,500.00
Crediting Date (per batch) : 14 / 09 / 2011 [SELECT]

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	BKR00003	450101010101	Aminah	110191000924	RM 2,500.00	SALARY

[PRINT] [OK]

Note
• Please keep the Web Autopay Reference No stated for further use.
• This transaction require authoriser for approval.

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Figure 11.8.1.5 Successful Transaction

- An Autopay reference number will be generated after each successful transaction.
- User may print the details by clicking on the “PRINT” button.

Autopay Authorisation (Only for Authorizer)

This menu displays the list of Autopay pending authorisation transactions

The Authorizer may proceed as follows:

STEP 1 : Select Payment Type and click SUBMIT.

BANK RAKYAT
ALAM ANDA SDN BHD

Last Login: 19 October 2012 , 16:16:14 Welcome to iRAKYAT COMMERCE LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
 - Autopay Authorisation
 - Autopay Authorization
- Autopay Details
- Autopay Option

Autopay Authorisation

Payment Type * : PLEASE SELECT
PLEASE SELECT
SALARY
LOAN
ISG

SUBMIT

Note

- Field mark with * is mandatory.

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Figure 11.9.1 Select Payment Type

STEP 2 : Select on any transactions that is Pending Authorisation by ticking on the box and click SUBMIT.

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Microlink Solution QC Autopay Authorisation For Salary

	Web Autopay Reference No.	Credit Date	Upload Date	Uploaded By	No. of Record(s)	Total Amount	Status
<input type="checkbox"/>	SAL11091404732	14 September 2011	14 September 2011 , 7:09:37PM	microqc2	1	RM 2,500.00	pending
<input type="checkbox"/>	SAL11091404716	14 September 2011	14 September 2011 , 5:17:04PM	microqc2	7	RM 9,897.60	pending
<input type="checkbox"/>	SAL11091404713	14 September 2011	14 September 2011 , 4:38:07PM	microqc2	1	RM 3,500.00	pending
<input checked="" type="checkbox"/>	SAL11090803663	08 September 2011	08 September 2011 , 08:59:35AM	microqc2	2	RM 100,000,001,232.00	pending

BACK SUBMIT

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Figure 11.9.2 List of Pending Authorisation

STEP 3 : The following page with a listing of employees and amount to be paid will appear. You may proceed to ACCEPT /REJECT the transaction

BANKRAKYAT *Bank Kerjasama Rakyat Malaysia Berhad*

ALAM ANDA SDN BHD

Last Login: 19 October 2012 / 16:16:14

Welcome to iRAKYAT COMMERCE

LOGOUT

Microlink Solution QC Autopay Authorisation - Confirmation

Customer ID : 100430
Business Registration No. : MICROL
Company Name : ALAM HOLDING SDN BHD
Processing Branch No. : 019 JALAN TANGSI
Web Autopay Reference No. : SAL11091404732
Total No. Of Record(s) : 1
Total Amount (RM) : RM 2,500.00
Crediting Date (per batch) : 14 September 2011

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	BKR00003	450101010101	Aminah	110191000924	RM 2,500.00	SALARY

Page [1]

BACK ACCEPT REJECT PRINT

Note

- Click on ACCEPT button for approval.
- Click on REJECT button for rejection.

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Figure 11.9.3 Accept Authorisation

STEP 4 : Once you ACCEPT / REJECT, the page below with Status update will appear. Click on “OK” button to exit.

BANKRAKYAT *بنك رايكات* **ALAM ANDA SDN BHD**

Last Login: 19 October 2012 , 16:16:14 **Welcome to iRAKYAT COMMERCE** LOGOUT

- Account Management
- Authorisation
- Payment Transfer
- Bill Payment
- System Administrations
- Customer Services
- Autopay Creation
- Autopay Authorisation
 - Autopay Authorisation
- Autopay Details
- Autopay Option

Microlink Solution QC Autopay Authorisation - Status

Status : Accepted
 Customer ID : 000430
 Business Registration No. : MICROL
 Company Name : ALAM HOLDING SDN BHD
 Processing Branch No. : 019 JALAN TANGSI
 Web Autopay Reference No. : SAL11091404732
 Total No. Of Record(s) : 1
 Total Amount (RM) : RM 2,500.00
 Crediting Date (per batch) : 14 September 2011

Salary Details

No.	Employee No.	I.C. No.	Name	Bank A/C	Amount To Credit	Payment Type
1	BKR00003	450101010101	Aminah	110191000924	RM 2,500.00	SALARY

Page [1]

OK

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Figure 11.9.4 Accepted Transaction

After the creation is done, user need authorize the web autopay and perform daily batch run.